

FORMATO ÚNICO DE COMPROBACION DE RECURSOS POR CONCEPTO DE GASTO

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	COSTO AUTORIZADO EN EL ANEXO "A" DE				DETALLE COMPROBACION		SALDOS POR EFECTUAR	
NO. CONSEC.	TIPO DE DOCUMENTO	R.F.C.	NO. DE FOLIO	IMPORTE TOTAL DEL DOCUMENTO	NO. LINEA EN DOCUMENTO	PROY	OP	META	ACCION	RECURSO	RUBRO DE GASTO	DESCRIPCION DE ARTICULO EN FACTURA	CANTIDA D ART. (14)	COSTO UNITARIO (15)	COSTO TOTAL (16)	CANTIDAD DE ART. COMPROBADOS (17)	COSTO UNITARIO EN FACTURA CON IVA (18)	COSTO TOTAL COMPROBADO (19)	UNIDADES FALTANTES POR ADQUIRIR (20)	MONTO FALTANTE POR COMPROBAR (21)
1	FACTURA	TRT080311N91	27	\$ 400.00	1	5	2	3	1	24	Servicios	BOLETO INTERNACIONAL MARITENY CARDONA BOG	2	12,001.00	24,002.00	1	\$ 400.00	\$ 400.00		
2	ETO ELECTRON	AME-880912-189	13451E+12	\$ 11,775.00	1	5	2	3	1	24	Servicios	BOLETOS DE AVION ELECTRONICOS	2	12,001.00	24,002.00	1	\$ 11,775.00	\$ 11,775.00	1	12,227.00
3	FACTURA	CFR1080839G	560	\$ 17,400.00	1	9	2	2	4	4	Servicios	JA "PREPARATE PARA AMAR" IMPARTIDA A ALUMNA	4	20,000.00	80,000.00	1	\$ 17,400.00	\$ 17,400.00	3	
4	FACTURA	CFR1080839G	563	\$ 29,000.00	1	9	2	2	4	4	Servicios	PRE" IMPARTIDA A LOS PADRES DE FAMILIA DE LOS	4	20,000.00	80,000.00	1	\$ 29,000.00	\$ 29,000.00	2	
5	FACTURA	SOD0740223582	53	\$ 6,960.00	1	9	2	2	4	4	Servicios	CIRCUITO CERRADO DE TV CUBIENE DE VALORES	4	20,000.00	80,000.00	1	\$ 6,960.00	\$ 6,960.00	1	
6	FACTURA	CAAE560906E23	A-258	\$ 15,000.01	1	10	4	2	3	6	Infraestruct	MONTE DE ECENARIO DE 10M LARGO X 4.83M DE	4	15,000.00	60,000.00	1	\$ 15,000.01	\$ 15,000.01		58,540.00
7	FACTURA	CAAE560906E23	A-259	\$ 14,982.00	1	10	4	2	3	7	Infraestruct	JALVA METABOLICA PARA RAYA	1	15,000.00	15,000.00	1	\$ 14,982.00	\$ 14,982.00		0.01
8	FACTURA	REQ841212FE2	86242	\$ 93,495.14	1	10	2	3	2	20	Materiales	ADQUISICION DE LOTE DE MATERIAL DE VIDRIO	1	184,661.00	184,661.00	1	\$ 93,495.14	\$ 93,495.14		14,382.00
9	FACTURA	ALSA411110HE57	4131	\$ 5,220.00	1	6	3	1	1	31	Materiales	CUB THINNER B 26	1	120,000.00	120,000.00	5000	\$ 1.04	\$ 5,220.00	4,999.00	44,780.00
10	FACTURA	AAAMCS31011132	6827	\$ 24,530.88	1	6	3	1	1	31	Materiales	ARMAZON PROFESIONAL BVP	1	120,000.00	120,000.00	1	\$ 24,530.88	\$ 24,530.88		
11	FACTURA	AAAMCS31011132	6827	\$ 24,530.88	2	6	3	1	1	31	Materiales	FELPA P SELLO EPONICA 9 PULG 1 4 BVP	1	120,000.00	120,000.00	10	\$ 24,530.88	\$ 245,308.80		
11	FACTURA	AAAMCS31011132	6827	\$ 24,530.88	3	6	3	1	1	31	Materiales	CUBETA ADEGZADOR NAPIRO	1	120,000.00	120,000.00	1	\$ 24,530.88	\$ 24,530.88		
11	FACTURA	AAAMCS31011132	6827	\$ 24,530.88	4	6	3	1	1	31	Materiales	FELPA HI TEC 1/2	1	120,000.00	120,000.00	20	\$ 24,530.88	\$ 490,617.60		
11	FACTURA	AAAMCS31011132	6827	\$ 24,530.88	5	6	3	1	1	31	Materiales	ARMAZON PROFESIONAL BVP	1	120,000.00	120,000.00	5	\$ 24,530.88	\$ 122,654.40		
11	FACTURA	AAAMCS31011132	6827	\$ 24,530.88	6	6	3	1	1	31	Materiales	BROCHA RUBI 6 ROLA Y BLANCA	1	120,000.00	120,000.00	15	\$ 24,530.88	\$ 367,963.20		
11	FACTURA	AAAMCS31011132	6827	\$ 24,530.88	7	6	3	1	1	31	Materiales	BROCHA RUBI 4 ROLA Y BLANCA	1	120,000.00	120,000.00	15	\$ 24,530.88	\$ 367,963.20		
11	FACTURA	AAAMCS31011132	6827	\$ 24,530.88	8	6	3	1	1	31	Materiales	BROCHA RUBI 2 ROLA Y BLANCA	1	120,000.00	120,000.00	10	\$ 24,530.88	\$ 245,308.80		
11	FACTURA	AAAMCS31011132	6827	\$ 24,530.88	9	6	3	1	1	31	Materiales	CUB ESM EPONICO RA 26 NEGRO NAPIRO	1	120,000.00	120,000.00	1	\$ 24,530.88	\$ 24,530.88		
11	FACTURA	AAAMCS31011132	6827	\$ 24,530.88	10	6	3	1	1	31	Materiales	GAL CATALIZADOR RA 26	1	120,000.00	120,000.00	2	\$ 24,530.88	\$ 49,061.76		
11	FACTURA	AAAMCS31011132	6827	\$ 24,530.88	11	6	3	1	1	31	Materiales	LTO CATALIZADOR 26 MARKO	1	120,000.00	120,000.00	1	\$ 24,530.88	\$ 24,530.88		
11	FACTURA	AAAMCS31011132	6827	\$ 24,530.88	12	6	3	1	1	31	Materiales	CUB BIN MATE SUPER COPE BLANCO	1	120,000.00	120,000.00	8	\$ 24,530.88	\$ 196,247.04		
11	FACTURA	AAAMCS31011132	6827	\$ 24,530.88	13	6	3	1	1	31	Materiales	CUB BIN MATE SUPER COPE BLANCO	1	120,000.00	120,000.00	5	\$ 24,530.88	\$ 122,654.40		
11	FACTURA	AAAMCS31011132	6827	\$ 24,530.88	14	6	3	1	1	31	Materiales	CUB ESM BILL COPE BLANCO W	1	120,000.00	120,000.00	2	\$ 24,530.88	\$ 49,061.76		
11	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	15	6	3	1	1	31	Materiales	CUB VIN MATE SUPER COPE NEGRO	1	120,000.00	120,000.00	5	\$ 5,059.65	\$ 25,278.25		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	1	6	3	1	1	31	Materiales	LTO BARNUZ ENTINTADO NOGAL	1	120,000.00	120,000.00	2	\$ 5,059.65	\$ 10,119.30		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	2	6	3	1	1	31	Materiales	GAL VINIL MATE SUPER COPE ROJO	1	120,000.00	120,000.00	10	\$ 5,059.65	\$ 50,596.50		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	3	6	3	1	1	31	Materiales	GAL VIN MATE SUPER COPE VERDE	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	4	6	3	1	1	31	Materiales	GAL VIN MATE SUPER COPE AZUL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	5	6	3	1	1	31	Materiales	GAL VIN MATE SUPER COPE AZUL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	6	6	3	1	1	31	Materiales	GAL VIN MATE SUPER COPE AZUL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	7	6	3	1	1	31	Materiales	ARTUCHO GENERAL PAINT NEGRO MATE	1	120,000.00	120,000.00	4	\$ 5,059.65	\$ 20,238.60		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	8	6	3	1	1	31	Materiales	ARTUCHO TONER NEGRO P/MOD L1600/4610/465	1	120,000.00	120,000.00	3	\$ 5,059.65	\$ 15,178.95		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	9	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	10	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	11	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	12	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	13	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	14	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	15	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	16	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	17	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	18	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	19	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	20	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	21	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	22	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	23	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	24	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	25	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	26	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	27	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	28	6	3	1	1	31	Materiales	ARTUCHO TONER PARA IMPRESORA HP 4600 AMARIL	1	120,000.00	120,000.00	1	\$ 5,059.65	\$ 5,059.65		
12	FACTURA	AAAMCS31011132	6828	\$ 5,059.65	29	6	3	1	1	31										

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	COSTO AUTORIZADO EN EL ANEXO "A" DE				DETALLE COMPROBACION			SALDOS POR EJERCER	
NO. CONSEC.	TIPO DE DOCUMENTO	R.F.C.	NO. DE FOLIO	IMPORTE TOTAL DEL DOCUMENTO	NO. LINEA EN DOCUMENTO	PROY	OP	META	Accion	RECURSO	RUBRO DE GASTO	DESCRIPCION DE ARTICULO EN FACTURA	CANTIDA D ART. (14)	COSTO UNITARIO (15)	COSTO TOTAL (16)	CANTIDAD DE ART COMPROBADOS (17)	COSTO UNITARIO EN FACTURA CON IVA (18)	COSTO TOTAL EDIFICADO (19)	UNIDADES FATIANTES POR ADQUIRIR (20)	MONTO FATIANTES POR COMPROBAR (21)	
27	FACTURA	CARDASO624522	1548	\$ 345.00	1	7	1	1	1	7	Consumo	CONSUMO	4	4,000.00	16,000.00	1	\$ 345.00	\$ 345.00	3.00		
28	FACTURA	RIFLE113050V3	355	\$ 350.00	1	7	1	1	1	7	Consumo	CONSUMO	4	4,000.00	16,000.00	1	\$ 350.00	\$ 350.00	3.00		
29	FACTURA	CDR970812U38	1390	\$ 584.00	1	7	1	1	1	7	HOSPEDIAJE	HOSPEDIAJE	4	4,000.00	16,000.00	1	\$ 584.00	\$ 584.00	3.00		
30	FACTURA	CDR970812U38	1422	\$ 584.00	1	7	1	1	1	7	HOSPEDIAJE	HOSPEDIAJE	4	4,000.00	16,000.00	1	\$ 584.00	\$ 584.00	3.00		
31	LOTA DE CARG	ETP991002G65	7717	\$ 300.00	1	7	1	1	1	8	CARGO POR EMISION DE BOLETO ELECTRONICO	BOLETO DE AVION ELECTRONICO	4	13,000.00	52,000.00	1	\$ 300.00	\$ 300.00	3.00	12,664.48	
32	ETO ELECTRON	AME-880912-189	13951E-12	\$ 7,995.00	1	7	1	1	1	8	CARGO POR EMISION DE BOLETO ELECTRONICO	BOLETO DE AVION ELECTRONICO	4	13,000.00	52,000.00	1	\$ 7,995.00	\$ 7,995.00	3.00		
33	FACTURA	GINO20813M2	10226	\$ 500.31	1	7	1	1	1	8	COMBUSTIBLE	COMBUSTIBLE	4	13,000.00	52,000.00	1	\$ 500.31	\$ 500.31	3.00	43,204.69	
34	LOTA DE CARG	ETP991002G65	7737	\$ 600.00	1	7	2	3	1	4	CARGO POR EMISION DE BOLETO ELECTRONICO	BOLETO DE AVION ELECTRONICO	3	15,000.00	45,000.00	1	\$ 600.00	\$ 600.00	2.00		
35	ETO ELECTRON	AME-880912-189	13951E-12	\$ 2,735.00	1	7	2	3	1	4	CARGO POR EMISION DE BOLETO ELECTRONICO	BOLETO DE AVION ELECTRONICO	3	15,000.00	45,000.00	1	\$ 2,735.00	\$ 2,735.00	2.00		
36	FACTURA	IND810930AHS	250267	\$ 964.70	1	7	2	3	1	5	HOSPEDIAJE	CONSUMO	3	5,000.00	15,000.00	1	\$ 964.70	\$ 964.70	2.00		
37	FACTURA	IPNO611173D0	C17796	\$ 200.00	1	7	2	3	1	5	CONSUMO	CONSUMO	3	5,000.00	15,000.00	1	\$ 200.00	\$ 200.00	2.00	10,500.30	
38	LOTA DE CARG	ETP991002G65	7718	\$ 300.00	1	7	1	1	1	8	CARGO POR EMISION DE BOLETO ELECTRONICO	BOLETO ELECTRONICO DE AVION	4	13,000.00	52,000.00	1	\$ 300.00	\$ 300.00	3.00		
39	ETO ELECTRON	AME-880912-189	13951E-12	\$ 5,688.00	1	7	1	1	1	8	COMBUSTIBLE	COMBUSTIBLE	4	13,000.00	52,000.00	1	\$ 5,688.00	\$ 5,688.00	3.00		
40	FACTURA	GIWZ0813M2	10198	\$ 489.99	1	7	1	1	1	8	SERVICIOS	SERVICIOS	4	13,000.00	52,000.00	1	\$ 489.99	\$ 489.99	3.00		
41	DE ESTACIONA	S/N	S/N	\$ 24.00	1	7	1	1	1	8	SERVICIOS	ESTACIONAMIENTO	4	13,000.00	52,000.00	1	\$ 24.00	\$ 24.00	3.00	45,498.01	
42	FACTURA	AEMA790723AK4	139	\$ 52,427.00	1	2	1	1	1	1	SERVICIOS	CURSO EN SITIO SERVICIO AL CLIENTE	1	52,427.00	52,427.00	1	\$ 52,427.00	\$ 52,427.00	-		
43	FACTURA	AEMA790723AK4	140	\$ 40,000.00	1	2	1	1	1	9	SERVICIOS	CURSO EN SITIO SOPORTE TECNICO	1	40,000.00	40,000.00	1	\$ 40,000.00	\$ 40,000.00	-		
44	FACTURA	AEMA790723AK4	141	\$ 24,000.00	1	2	1	1	1	10	SERVICIOS	CURSO FUNDAMENTO DE TITIVA	1	24,000.00	24,000.00	1	\$ 24,000.00	\$ 24,000.00	-		
45	FACTURA	CAT1102164N4	4472	\$ 2,447.40	1	6	3	1	1	32	MATERIALES	SOLDADURA INFERA 6013 1/8	5	50,000.00	50,000.00	1	\$ 48.14	\$ 240.70	-		
45	FACTURA	CAT1102164N4	4472	\$ 2,447.40	2	6	3	1	1	32	MATERIALES	TUBO INDUSTRIAL 1 1/2 CAL. 18	1	50,000.00	50,000.00	6	\$ 148.03	\$ 888.18	-		
45	FACTURA	CAT1102164N4	4472	\$ 2,447.40	3	6	3	1	1	32	MATERIALES	TUBO INDUSTRIAL 1 1/4	1	50,000.00	50,000.00	1	\$ 123.65	\$ 123.65	-		
45	FACTURA	CAT1102164N4	4472	\$ 2,447.40	4	6	3	1	1	32	MATERIALES	VARILLA REDONDA 3/8	1	50,000.00	50,000.00	20	\$ 59.74	\$ 1,194.80	-		
46	FACTURA	MEPMB00327E8	190	\$ 10,200.00	1	6	3	1	1	32	MATERIALES	PLAYEERAS CON SENSARAFIA	1	50,000.00	50,000.00	200	\$ 51.00	\$ 10,200.00	37,352.67		
47	FACTURA	BACM680224N7	706	\$ 140,000.00	1	6	2	1	1	24	Infraestruct	HORNO CERAMICO DE ALTA TEMPERATURA	1	280,000.00	280,000.00	1	\$ 140,000.00	\$ 140,000.00	140,000.00		
48	FACTURA	AISA41110F67	4131	\$ 5,220.00	1	6	3	1	1	32	MATERIALES	DIFITICOS TAMANO CARTA	1	50,000.00	50,000.00	5000	\$ 1.04	\$ 5,220.00	44,780.00		
49	FACTURA	AAMCG3101132	6828	\$ 5,059.65	1	6	3	1	1	31	MATERIALES	CUBETA VINILICA MATE	1	120,000.00	120,000.00	2	\$ 918.49	\$ 1,836.98	-		
49	FACTURA	AAMCG3101132	6828	\$ 5,059.65	2	6	3	1	1	31	MATERIALES	LITRO DE BARNIS	1	120,000.00	120,000.00	10	\$ 119.39	\$ 1,193.90	-		
49	FACTURA	AAMCG3101132	6828	\$ 5,059.65	3	6	3	1	1	31	MATERIALES	GALON VINILICO ROJO	1	120,000.00	120,000.00	1	\$ 235.52	\$ 235.52	-		
49	FACTURA	AAMCG3101132	6828	\$ 5,059.65	4	6	3	1	1	31	MATERIALES	GALON VINILICO VERDE	1	120,000.00	120,000.00	1	\$ 235.52	\$ 235.52	-		
49	FACTURA	AAMCG3101132	6828	\$ 5,059.65	5	6	3	1	1	31	MATERIALES	GALON VINILICO AMARILLO	1	120,000.00	120,000.00	1	\$ 235.52	\$ 235.52	-		
49	FACTURA	AAMCG3101132	6828	\$ 5,059.65	6	6	3	1	1	31	MATERIALES	AEROSOL GENERAL PAINT NEGRO MATE	1	120,000.00	120,000.00	1	\$ 918.49	\$ 918.49	-		
49	FACTURA	AAMCG3101132	6828	\$ 5,059.65	7	6	3	1	1	31	MATERIALES	CUBETA VINILICA MATE AMARILLO	1	120,000.00	120,000.00	1	\$ 235.52	\$ 235.52	-		
49	FACTURA	AAMCG3101132	6828	\$ 5,059.65	8	6	3	1	1	31	MATERIALES	CUBETA VINILICA MATE AZUL	1	120,000.00	120,000.00	1	\$ 918.49	\$ 918.49	-		
49	FACTURA	AAMCG3101132	6828	\$ 5,059.65	9	6	3	1	1	31	MATERIALES	CUBETA VINILICA MATE AMARILLO	1	120,000.00	120,000.00	1	\$ 235.52	\$ 235.52	-		
49	FACTURA	AAMCG3101132	6828	\$ 5,059.65	10	6	3	1	1	31	MATERIALES	CUBETA VINILICA MATE AMARILLO	1	120,000.00	120,000.00	1	\$ 235.52	\$ 235.52	-		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	1	6	3	1	1	31	MATERIALES	CUBETA ADEGZADOR NAPCO	1	120,000.00	120,000.00	4	\$ 42.01	\$ 168.04	-		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	2	6	3	1	1	31	MATERIALES	CUBETA ADEGZADOR NAPCO	1	120,000.00	120,000.00	1	\$ 1,492.91	\$ 1,492.91	527.50		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	3	6	3	1	1	31	MATERIALES	ARMAZON PROFESIONAL BYP	1	120,000.00	120,000.00	10	\$ 28.59	\$ 285.94	-		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	4	6	3	1	1	31	MATERIALES	FELPA PARA SELLO EPOXICA 9 PULGADAS	1	120,000.00	120,000.00	20	\$ 46.69	\$ 466.90	-		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	5	6	3	1	1	31	MATERIALES	FELPA HI TEC 1/2	1	120,000.00	120,000.00	10	\$ 29.21	\$ 584.18	-		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	6	6	3	1	1	31	MATERIALES	ARMAZON PROFESIONAL BYP	1	120,000.00	120,000.00	5	\$ 28.59	\$ 142.97	-		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	7	6	3	1	1	31	MATERIALES	BROCHIA RUBI 6 ROLA Y BLANCA	1	120,000.00	120,000.00	15	\$ 53.51	\$ 802.66	-		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	8	6	3	1	1	31	MATERIALES	BROCHIA RUBI 4 ROLA Y BLANCA	1	120,000.00	120,000.00	10	\$ 34.56	\$ 345.56	-		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	9	6	3	1	1	31	MATERIALES	BROCHIA RUBI 2 ROLA Y BLANCA	1	120,000.00	120,000.00	15	\$ 16.72	\$ 250.73	-		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	10	6	3	1	1	31	MATERIALES	CUBETA ESM EPOXICO RAZ6NEGRO NAPCO	1	120,000.00	120,000.00	2	\$ 3,236.63	\$ 3,236.63	-		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	11	6	3	1	1	31	MATERIALES	CUBETA ESM EPOXICO RAZ6NEGRO NAPCO	1	120,000.00	120,000.00	1	\$ 516.90	\$ 1,033.79	-		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	12	6	3	1	1	31	MATERIALES	LTO CATALIZADOR RAZ6	1	120,000.00	120,000.00	2	\$ 147.55	\$ 147.55	-		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	13	6	3	1	1	31	MATERIALES	CUBETA VINILICA MATE SUPER COPE BLANCO	1	120,000.00	120,000.00	8	\$ 918.50	\$ 7,348.00	-		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	14	6	3	1	1	31	MATERIALES	CUBETA VINILICA MATE SUPER COPE BLANCO	1	120,000.00	120,000.00	5	\$ 1,010.35	\$ 5,051.74	-		
50	FACTURA	AAMCG3101132	6827	\$ 24,530.88	15	6	3	1	1	31	MATERIALES	CUBETA ESMALTEADO BRILLO COPE BLANCO W	1	120,000.00	120,000.00	2	\$ 1,066.91	\$ 2,013.81	90,409.63		
51	FACTURA	CN0931208R19	12248	\$ 36,578.56	1	6	3	1	1	34	MATERIALES	HP C9720 CARTUCHO TONER NEGRO	1	36,000.00	36,000.00	3	\$ 2,043.20	\$ 6,129.60	-		
51	FACTURA	CN0931208R19	12248	\$ 36,578.56	2	6	3	1	1	34	MATERIALES	CARTUCHO TONER PARA IMPRESORA HP 4600 ANA	1	36,000.00	36,000.00	3	\$ 2,764.20	\$ 2,764.20	-		
51	FACTURA	CN0931208R19	12248	\$ 36,578.56	3	6	3	1	1	34	MATERIALES	CARTUCHO DE TONER 4600 MAGENTA	1	36,000.00	36,000.00	2	\$ 2,764.20	\$ 5,528.40	-		
51	FACTURA	CN0931208R19	12248	\$ 36,578.56	4	6	3	1	1	34	MATERIALES	CARTUCHO NEGRO	1	36,000.00	36,000.00	2	\$ 3,311.57	\$ 6,623.14	-		
51	FACTURA	CN0931208R19	12248																		

FORMATO ÚNICO DE COMPROBACION DE RECURSOS POR CONCEPTO DE GASTO

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
NO. CONSEC.	TIPO DE DOCUMENTO	R.F.C.	NO. DE FOLIO	IMPORTE TOTAL DEL DOCUMENTO	NO. LINEA EN DOCUMENTO	PROV. OR META	ACCION	RECURSO	RUBRO DE GASTO	DESCRIPCION DE ARTICULO EN FACTURA	CANTIDA D ART	COSTO UNITARIO	COSTO TOTAL	CANTIDAD DE ART COMPROBADOS	COSTO UNITARIO EN FACTURA EN IVA	COSTO TOTAL COMPROBADO	UNIDADES FALTANTES POR ADQUIRIR	MONTO FALTANTE POR COMPROBAR		
51	FACTURA	CNO931208H19	12248	\$ 36,578.56	6	3	1	1	34	Materiales CARTUCHO MAMBRILLO	1	38,000.00	38,000.00	1	5,177.74	5,177.74				
51	FACTURA	CNO931208H19	12248	\$ 36,578.56	7	3	1	1	34	Materiales CARTUCHO DE IMPRESION MAGENTA	1	38,000.00	38,000.00	1	5,177.74	5,177.74				
52	FACTURA	CAR751127H2	1246	\$ 500.00	1	6	3	1	33	Materiales PAPEL COUCHE DOBLE CARITA MATE 200GRS	1	500.00	500.00	653	0.77	500.00		1,421.44		
53	FACTURA	SID8430502UA	3135	\$ 1,148.40	1	5	1	1	33	Infraestruct SOPORTE UNIVERSAL PARA VIDEOPROYECTOR	2	600.00	1,200.00	2	574.20	1,148.40				
54	FACTURA	AOI870529U7	5037439	\$ 4,692.18	1	6	3	1	35	Materiales CARTUCHO BATERIA DELGADA (GRIS PARDOS)	1	10,000.00	10,000.00	2	1,057.57	2,115.14				
54	FACTURA	AOI870529U7	5037439	\$ 4,692.18	2	6	3	1	35	Materiales ROLLO PARA ENVOLTURA CAPEL 125	1	10,000.00	10,000.00	1	656.68	656.68				
54	FACTURA	AOI870529U7	5037439	\$ 4,692.18	3	6	3	1	36	Materiales CINTA MASKING TAPE HANNE 121	3	10,000.00	30,000.00	3	16.31	48.93				
54	FACTURA	AOI870529U7	5037439	\$ 4,692.18	4	6	3	1	36	Materiales CARTULINA OPALINA BLANCA FACIA	1	10,000.00	10,000.00	10	70.05	700.52				
54	FACTURA	AOI870529U7	5037439	\$ 4,692.18	5	6	3	1	36	Materiales PAPEL OPALINA BLANCO FACIA	1	10,000.00	10,000.00	20	37.09	741.70				
54	FACTURA	AOI870529U7	5037439	\$ 4,692.18	6	6	3	1	36	Materiales CUBIERTOS C2C GALERY	1	10,000.00	10,000.00	250	1.72	429.20		5,307.82		
55	FACTURA	CCE97041641A	6919	\$ 290.00	1	4	2	1	2	Servicios EMISION DE BOLETO	1	8,000.00	8,000.00	1	290.00	290.00				
56	FACTURA	LAI8604294X8	5078812463	\$ 22,281.00	1	4	2	1	2	Servicios BOLETO ELECTRONICO DE AVION	1	8,000.00	8,000.00	1	7,710.00	7,710.00				
57	FACTURA	CCE97041641A	6897	\$ 290.00	1	4	1	1	2	Servicios EMISION DE BOLETO	1	6,950.00	6,950.00	1	290.00	290.00				
58	FACTURA	UAI681230F5	5078812429	\$ 5,053.80	1	4	1	1	14	Servicios BOLETO ELECTRONICO DE AVION	1	6,950.00	6,950.00	1	5,053.80	5,053.80		1,607.00		
59	FACTURA	ESI8606302W9	4187	\$ 2,995.80	1	4	1	1	26	Materiales CAJA DE PETRI DESECHABLE ESTERIL	1	6,815.00	6,815.00	1500	1.94	2,995.80		3,909.20		
60	FACTURA	GES10031F61	95	\$ 78,000.00	1	10	2	4	3	Materiales MANTENIMIENTO DE ACTUALIZACION DE SOFTWARE	1	110,713.00	110,713.00	2	78,000.00	1,100.00		32,713.00		
61	FACTURA	ECV970922H52	3166	\$ 3,050.02	2	7	2	1	6	Materiales PAPEL PAQUETE DE HOJAS T/CARTA	6	500.00	3,000.00	2	550.00	1,100.00		1.00		
61	FACTURA	ECV970922H52	3166	\$ 3,050.02	2	7	2	1	6	Materiales PAPEL PAQUETE DE HOJAS T/HOJICO	6	500.00	3,000.00	3	650.01	1,950.02		50.02		
62	FACTURA	ECV970922H52	3165	\$ 1,034.12	1	7	2	1	5	Materiales MARCADOR PARA PINTARRON ESTUCHE	20	50.00	1,000.00	17	60.83	1,034.11		34.11		
63	FACTURA	ECV970922H52	3164	\$ 2,007.41	1	7	1	1	13	Materiales MARCADOR PARA PINTARRON ESTUCHE	40	50.00	2,000.00	33	60.83	2,007.39		7.00		
64	FACTURA	ECV970922H52	3163	\$ 18,000.23	1	7	1	1	11	Materiales PAPEL TAMAÑO CARTA	36	500.00	18,000.00	32	562.50	18,000.00		4.00		
65	FACTURA	IMC590923C24	1653	\$ 67,512.00	2	10	2	3	6	Servicios SERVICIO DE LABORATORIO DE METRO LOGIA MAQ	2	181,885.00	363,770.00	1	19,720.00	19,720.00		14,382.00		
65	FACTURA	IMC590923C24	1653	\$ 67,512.00	3	10	2	3	6	Servicios SERVICIO DE LABORATORIO DE METRO LOGIA MAQ	2	181,885.00	363,770.00	1	11,136.00	11,136.00		1,136.00		
65	FACTURA	IMC590923C24	1653	\$ 67,512.00	4	10	2	3	6	Servicios SERVICIO DE LABORATORIO DE METRO LOGIA MAQ	2	181,885.00	363,770.00	2	3,248.00	3,248.00		3,248.00		
65	FACTURA	IMC590923C24	1653	\$ 67,512.00	5	10	2	3	6	Servicios TRANSPORTE, HOSPEDAJE Y ALIMENTACION	2	181,885.00	363,770.00	2	6,264.00	12,528.00		296,258.00		
66	FACTURA	CAAE60906E23	258	\$ 15,001.00	1	10	4	2	7	Infraestruct JAUJA METAOLICA PARA RATA	1	15,000.00	15,000.00	1	15,001.00	15,001.00				
67	FACTURA	CAAE60906E23	259	\$ 14,382.00	1	10	4	2	7	Infraestruct JAUJA METAOLICA PARA RATA	1	28,764.00	28,764.00	1	14,382.00	14,382.00		14,382.00		
68	FACTURA	RIC084121E2Z	86242	\$ 93,495.14	1	10	2	3	20	Materiales LOTE DE MATERIAL DE VIDRIO	1	184,661.00	184,661.00	6	93,495.14	93,495.14		91,155.86		
69	FACTURA	VAT1800529278	1323	\$ 8,700.00	1	6	3	1	32	Materiales ROTULACION EN VINIL INTERMEDIO	1	50,000.00	50,000.00	1	1,450.00	7,700.00		41,300.00		
70	FACTURA	ETR891000G65	2827	\$ 7,700.00	1	7	2	2	12	Servicios HOSPEDAJE	2	5,000.00	10,000.00	1	404.00	404.00		1.00		
71	FACTURA	MAC970721H3	6142	\$ 404.00	1	7	2	2	12	Servicios CONSUMO	2	5,000.00	10,000.00	1	404.00	404.00		1.00		
72	FACTURA	HC0840613758	2050	\$ 380.00	1	7	2	2	12	Servicios CONSUMO	2	5,000.00	10,000.00	1	380.00	380.00		1.00		
73	FACTURA	HCU05081965	1138	\$ 490.00	1	7	2	2	12	Servicios CONSUMO	2	5,000.00	10,000.00	1	490.00	490.00		1.00		
74	FACTURA	PR8100802H20	637364	\$ 393.00	1	7	2	2	12	Servicios CONSUMO	2	5,000.00	10,000.00	1	393.00	393.00		1.00		
75	FACTURA	GAS9102086P3	675	\$ 364.00	1	7	2	2	12	Servicios CONSUMO	2	5,000.00	10,000.00	1	364.00	364.00		1.00		
76	FACTURA	GME001110R10	52805	\$ 399.00	1	7	2	2	12	Servicios CONSUMO	2	5,000.00	10,000.00	1	399.00	399.00		1.00		
77	FACTURA	TA0000603H9	339425	\$ 600.00	1	9	1	1	19	Servicios TRANSPORTE (TAXI)	3	13,500.00	40,500.00	1	600.00	600.00		70.00		
78	BOLETO	S/N	S/N	\$ 285.00	1	9	1	1	19	Servicios TRANSPORTE (TAXI)	3	13,500.00	40,500.00	1	285.00	285.00		2.00		
79	FACTURA	S/N	254	\$ 290.00	1	9	1	1	19	Servicios BOLETO DE AUTOBUS	3	13,500.00	40,500.00	1	290.00	290.00		2.00		
80	FACTURA	S/N	255	\$ 290.00	1	9	1	1	19	Servicios TRANSPORTE (TAXI)	3	13,500.00	40,500.00	1	290.00	290.00		2.00		
81	FACTURA	S/N	S/N	\$ 210.00	1	9	1	1	19	Servicios TRANSPORTE (TAXI)	3	13,500.00	40,500.00	1	210.00	210.00		2.00		
82	FACTURA	S/N	108	\$ 270.00	1	9	1	1	19	Servicios TRANSPORTE (TAXI)	3	13,500.00	40,500.00	1	270.00	270.00		2.00		
83	FACTURA	TGU103158R7	121503	\$ 285.00	1	9	1	1	19	Servicios TRANSPORTE (TAXI)	3	13,500.00	40,500.00	1	285.00	285.00		2.00		
84	BOBANTE DE \$	S/N	S/N	\$ 220.00	1	9	1	1	19	Servicios EMISION DE BOLETO	3	8,000.00	24,000.00	1	220.00	220.00		38,050.00		
85	FACTURA	CCE97041641A	6569	\$ 290.00	1	9	1	1	8	Servicios EMISION DE BOLETO	3	8,000.00	24,000.00	1	290.00	290.00		2.00		
86	FACTURA	CCE97041641A	6579	\$ 290.00	1	9	1	1	8	Servicios EMISION DE BOLETO	3	8,000.00	24,000.00	1	290.00	290.00		2.00		
87	FACTURA	CCE97041641A	6540	\$ 290.00	1	9	1	1	8	Servicios EMISION DE BOLETO	3	8,000.00	24,000.00	1	290.00	290.00		2.00		
88	ETO ELECTRON	AME-880912-189	2497	\$ 8,419.00	1	9	1	1	8	Servicios BOLETO ELECTRONICO DE AVION	3	8,000.00	24,000.00	1	8,419.00	8,419.00		2.00		
89	ETO ELECTRON	AME-880912-189	5410	\$ 8,419.00	1	9	1	1	8	Servicios BOLETO ELECTRONICO DE AVION	3	8,000.00	24,000.00	1	8,419.00	8,419.00		2.00		
90	ETO ELECTRON	AALD0309HMO	NRTJ6G	\$ 2,988.74	1	9	1	1	8	Servicios BOLETO ELECTRONICO DE AVION	3	8,000.00	24,000.00	1	2,988.74	2,988.74		3,303.26		
91	PROBANTE DE	CVA04107H80	3.6217E+11	\$ 2,758.00	1	10	2	1	5	Servicios BOLETO ELECTRONICO DE AVION	2	5,000.00	10,000.00	1	2,758.00	2,758.00		1.00		
92	PROBANTE DE	CVA04107H80	3.6217E+11	\$ 2,758.00	1	10	2	2	5	Servicios BOLETO ELECTRONICO DE AVION	2	5,000.00	10,000.00	1	2,758.00	2,758.00		4,884.00		

FORMATO ÚNICO DE COMPROBACION DE RECURSOS POR CONCEPTO DE GASTO

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	COSTO AUTORIZADO EN EL ANEXO "A" DE				COSTO REALIZADO				SALDOS POR EJERCER	
NO. CONSEC.	TIPO DE DOCUMENTO	R.F.C.	NO. DE FOLIO	IMPORTE TOTAL DEL DOCUMENTO	NO. LINEA EN DOCUMENTO	PROY.	OR.	META	ACCION	RECURSO	RUBRO DE GASTO	DESCRIPCION DE ARTICULO EN FACTURA	CANTIDA D ART. (14)	COSTO UNITARIO (15)	COSTO TOTAL (16)	CANTIDAD DE ART. COMPROBADO (17)	COSTO UNITARIO EN FACTURA CON IVA (18)	COSTO TOTAL COMPROBADO (19)	UNIDADES FALTANTES POR ADQUIRIR (20)	MONTO FALTANTE POR COMPROBAR (21)		
93	FACTURA	TELA-831011-KT1	6043	\$ 2,940.00	1	1	3	2	2	3	Servicios	COPIAS T/C	1	20,000.00	20,000.00	10500	\$ 0.28	\$ 2,939.99	-	17,060.01		
94	FACTURA	SICC-400809	1391	\$ 67,947.00	1	1	2	1	2	7	Infraestruct	CONTENEDORES PARA SEPARAR DESECHOS DE ACE	17	4,000.00	68,000.00	15	\$ 4,529.80	\$ 67,947.00	2.00	53.00		
95	FACTURA	END090512SE0	1802	\$ 17,051.98	1	1	2	1	2	8	Infraestruct	CONTENEDOR DE 120 LITROS PARA RAB/ CON TAPA	10	10,992.00	100,920.00	6	\$ 2,800.00	\$ 16,799.98	4.00	-		
95	FACTURA	END090512SE0	1802	\$ 17,051.98	2	1	2	1	2	8	Infraestruct	CONTENEDOR DE 120 LITROS PARA RAB/ CON TAPA	10	10,992.00	100,920.00	4	\$ 63.00	\$ 252.00	6.00	33,858.02		
96	FACTURA	INI890511G43	11799	\$ 64,415.00	1	1	1	1	1	15	Aceros	PAQUETE DE 99 VOLUMENES DE LIBROS PARA ECON	99	651.00	64,449.00	99	\$ 650.66	\$ 64,415.00	-	34.00		
97	FACTURA	VECR630505T5	1995	\$ 14,205.36	1	1	1	1	1	11	Infraestruct	LUPA CODDINGTON CON ILUMINACION FISHER	10	1,500.00	15,000.00	26	\$ 546.36	\$ 14,205.36	16.00	794.64		
98	FACTURA	VECR630505T5	1841	\$ 9,673.24	1	4	4	1	1	5	Material	CITRUBO DE SODIO 500 GRAMOS	1	48,729.00	48,729.00	1	\$ 933.80	\$ 933.80	-	-		
98	FACTURA	VECR630505T5	1841	\$ 9,673.24	2	4	4	1	1	5	Material	CITRUBO DE SODIO 500 GRAMOS	1	48,729.00	48,729.00	1	\$ 991.80	\$ 991.80	-	-		
98	FACTURA	VECR630505T5	1841	\$ 9,673.24	3	4	4	1	1	5	Material	PARAFINA JT BAKER	1	48,729.00	48,729.00	1	\$ 1,099.68	\$ 1,099.68	-	-		
98	FACTURA	VECR630505T5	1841	\$ 9,673.24	4	4	4	1	1	5	Material	ACTORSA JT BAKER	1	48,729.00	48,729.00	1	\$ 1,284.12	\$ 1,284.12	-	-		
98	FACTURA	VECR630505T5	1841	\$ 9,673.24	5	4	4	1	1	5	Material	ACTORSA JT BAKER	1	48,729.00	48,729.00	1	\$ 1,956.92	\$ 1,956.92	-	-		
98	FACTURA	VECR630505T5	1841	\$ 9,673.24	6	4	4	1	1	5	Material	ACTORSA JT BAKER	1	48,729.00	48,729.00	1	\$ 686.72	\$ 686.72	-	-		
98	FACTURA	VECR630505T5	1841	\$ 9,673.24	7	4	4	1	1	5	Material	ACTORSA JT BAKER	1	48,729.00	48,729.00	1	\$ 1,643.72	\$ 1,643.72	-	-		
98	FACTURA	VECR630505T5	1841	\$ 9,673.24	8	4	4	1	1	5	Material	ACTORSA JT BAKER	1	48,729.00	48,729.00	1	\$ 844.48	\$ 844.48	-	-		
98	FACTURA	VECR630505T5	1841	\$ 9,673.24	9	4	4	1	1	5	Material	ACTORSA JT BAKER	1	48,729.00	48,729.00	1	\$ 232.00	\$ 232.00	-	-		
98	FACTURA	VECR630505T5	1841	\$ 9,673.24	10	4	4	1	1	5	Material	ACTORSA JT BAKER	1	48,729.00	48,729.00	1	\$ 1,508.00	\$ 1,508.00	-	-		
99	FACTURA	VECR630505T5	1842	\$ 11,049.00	1	4	4	1	1	5	Material	SODIUM TETRABORATE	1	48,729.00	48,729.00	1	\$ 2,088.00	\$ 2,088.00	-	-		
99	FACTURA	VECR630505T5	1842	\$ 11,049.00	2	4	4	1	1	5	Material	SODIUM TETRABORATE	1	48,729.00	48,729.00	1	\$ 1,82.12	\$ 182.12	-	-		
99	FACTURA	VECR630505T5	1842	\$ 11,049.00	3	4	4	1	1	5	Material	2-MERCAPTOETHANOL SIGMA	1	48,729.00	48,729.00	1	\$ 2,088.00	\$ 2,088.00	-	-		
99	FACTURA	VECR630505T5	1842	\$ 11,049.00	4	4	4	1	1	5	Material	PIRETA PASTEUR	1	48,729.00	48,729.00	1	\$ 3,248.00	\$ 3,248.00	-	-		
99	FACTURA	VECR630505T5	1842	\$ 11,049.00	5	4	4	1	1	5	Material	CRIOBALES 1M MARCA NEPTUN	1	48,729.00	48,729.00	1	\$ 1,847.88	\$ 1,847.88	-	-		
99	FACTURA	VECR630505T5	1842	\$ 11,049.00	6	4	4	1	1	5	Material	TUBO CONICO DE 15ML	1	48,729.00	48,729.00	1	\$ 2,175.00	\$ 2,175.00	-	-		
99	FACTURA	VECR630505T5	1842	\$ 11,049.00	7	4	4	1	1	5	Material	TUBO CENTRIFUGA	1	48,729.00	48,729.00	1	\$ 1,847.88	\$ 1,847.88	-	-		
99	FACTURA	VECR630505T5	1842	\$ 11,049.00	8	4	4	1	1	5	Material	TUBO CENTRIFUGA	1	48,729.00	48,729.00	1	\$ 2,175.00	\$ 2,175.00	-	-		
100	FACTURA	VECR630505T5	1998	\$ 3,372.12	2	4	3	1	1	17	Material	AGAR MC CONKY 450GR	1	95,682.00	95,682.00	1	\$ 1,209.88	\$ 1,209.88	-	28,006.76		
100	FACTURA	VECR630505T5	1998	\$ 3,372.12	3	4	3	1	1	17	Material	AGAR SALT MANTOL 450	1	95,682.00	95,682.00	1	\$ 771.40	\$ 771.40	-	-		
101	FACTURA	VECR630505T5	1923	\$ 3,860.80	1	4	1	4	2	25	Material	BASE AGAR SANGRE 450GR	1	95,682.00	95,682.00	1	\$ 1,390.84	\$ 1,390.84	-	92,309.88		
101	FACTURA	VECR630505T5	1923	\$ 3,860.80	2	4	1	4	2	25	Material	ACIDO NITRICO JT 2.5L	1	6,815.00	6,815.00	2	\$ 945.40	\$ 1,890.80	-	2,954.52		
102	FACTURA	VECR630505T5	1991	\$ 6,999.44	1	4	3	1	1	16	Material	ADQUISICION DE MATERIALES DE CRISTALERIA	1	43,491.00	43,491.00	1	\$ 6,999.44	\$ 6,999.44	-	36,491.56		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	2	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 519.68	\$ 519.68	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	3	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 208.80	\$ 208.80	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	4	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 100.92	\$ 100.92	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	5	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 1,309.64	\$ 1,309.64	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	6	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 2,317.68	\$ 2,317.68	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	7	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 1,309.64	\$ 1,309.64	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	8	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 2,317.68	\$ 2,317.68	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	9	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 1,309.64	\$ 1,309.64	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	10	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 2,317.68	\$ 2,317.68	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	11	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 1,309.64	\$ 1,309.64	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	12	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 2,317.68	\$ 2,317.68	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	13	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 1,309.64	\$ 1,309.64	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	14	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 2,317.68	\$ 2,317.68	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	15	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 1,309.64	\$ 1,309.64	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	16	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 2,317.68	\$ 2,317.68	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	17	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 1,309.64	\$ 1,309.64	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	18	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 2,317.68	\$ 2,317.68	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	19	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 1,309.64	\$ 1,309.64	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	20	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 2,317.68	\$ 2,317.68	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	21	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 1,309.64	\$ 1,309.64	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	22	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 2,317.68	\$ 2,317.68	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	23	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 1,309.64	\$ 1,309.64	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	24	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 2,317.68	\$ 2,317.68	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	25	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00	95,682.00	1	\$ 1,309.64	\$ 1,309.64	-	-		
103	FACTURA	VECR630505T5	1996	\$ 8,781.20	26	4	3	1	1	17	Material	ALCOHOL ETILICO AL 96% FAGA LAB	1	95,682.00</								

FORMATO ÚNICO DE COMPROBACION DE RECURSOS POR CONCEPTO DE GASTO

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	COSTO AUTORIZADO EN EL ANEXO "A" DE				SALDOS POR EJERCER			
NO. CONSEC	TIPO DE DOCUMENTO	R.F.C.	NO. DE FOLIO	IMPORTE TOTAL DEL DOCUMENTO	NO. LINEA EN DOCUMENTO	PROY	OBJ	META	ACCION	RECURSO	RUBRO DE GASTO	DESCRIPCION DE ARTICULO EN FACTURA	CANTIDA D ART. (14)	COSTO UNITARIO (15)	COSTO TOTAL (16)	CANTIDAD DE ART. COMPRADOS (17)	COSTO UNITARIO EN FACTURA CON IVA (18)	COSTO TOTAL COMPRADO (19)	UNIDADES FALTANTES POR ADQUIRIR (20)	MONTO FALTANTE POR COMPROBAR (21)
112	FACTURA		203	\$ 15,028.01	1	4	3	1	1	13	Infraestruct	GABETA PARA HERBARIO ALTIMA 102 CM ANTICIP	10	4,200.00	42,000.00	1	\$ 15,028.01	\$ 15,028.01	9.00	
113	FACTURA		204	\$ 15,028.01	1	4	3	1	1	13	Infraestruct	GABETA PARA HERBARIO ALTIMA 102 CM ANTICIP	10	4,200.00	42,000.00	1	\$ 15,028.01	\$ 15,028.01	9.00	
114	FACTURA		207	\$ 124,031.00	1	4	1	3	1	5	Infraestruct	AUTOCLAVE STERILMATIC 1 DE 2 DEL 50%	1	248,062.00	248,062.00	1	\$ 124,031.00	\$ 124,031.00	-	
115	FACTURA		208	\$ 124,031.00	1	4	1	3	1	5	Infraestruct	AUTOCLAVE STERILMATIC 1 DE 2 DEL 50%	1	248,062.00	248,062.00	1	\$ 124,031.00	\$ 124,031.00	-	
116	FACTURA		VCH002190	\$ 10,208.00	1	5	2	1	2	6	Infraestruct	PIPETOR LAMBDA PLUS 8 CANALES 5.500 UL	2	5,104.00	10,208.00	2	\$ 5,104.00	\$ 10,208.00	-	
117	FACTURA		VCH002189	\$ 90,000.00	1	5	2	1	3	4	Infraestruct	INCUBADORA 8000 CON CAMARA ACERO INOXIDAB	1	90,000.00	90,000.00	1	\$ 90,000.00	\$ 90,000.00	-	
118	FACTURA		4361	\$ 22,991.20	1	5	2	1	2	8	Infraestruct	MICROPPIETA AUTOMATICA VOLUMEN VARIABLE L	3	10,000.00	30,000.00	1	\$ 3,004.40	\$ 3,004.40	2.00	
118	FACTURA		4361	\$ 22,991.20	2	5	2	1	2	8	Infraestruct	MICROPPIETA AUTOMATICA VOLUMEN VARIABLE L	3	10,000.00	30,000.00	2	\$ 2,772.40	\$ 5,544.80	1.00	
118	FACTURA		4361	\$ 22,991.20	3	5	2	1	2	8	Infraestruct	MICROPPIETA AUTOMATICA VOLUMEN VARIABLE L	3	10,000.00	30,000.00	2	\$ 2,772.40	\$ 5,544.80	1.00	
118	FACTURA		4361	\$ 22,991.20	4	5	2	1	2	8	Infraestruct	MICROPPIETA AUTOMATICA VOLUMEN VARIABLE L	3	10,000.00	30,000.00	1	\$ 3,120.40	\$ 3,120.40	2.00	
118	FACTURA		4361	\$ 22,991.20	5	5	2	1	2	8	Infraestruct	MICROPPIETA AUTOMATICA VOLUMEN VARIABLE L	3	10,000.00	30,000.00	2	\$ 2,888.40	\$ 5,776.80	1.00	
119	FACTURA		439	\$ 34,800.00	1	5	1	2	1	15	Infraestruct	FLAGHOUSE AUTOMATICA TEAM TONS	10	3,750.00	37,500.00	10	\$ 3,480.00	\$ 34,800.00	-	
120	FACTURA		440	\$ 9,280.00	1	5	1	2	1	18	Infraestruct	GEOMETRI SHAPE SPOT MARKER	4	2,350.00	10,200.00	4	\$ 2,320.00	\$ 9,280.00	-	
121	FACTURA		450	\$ 97,440.00	1	5	1	2	1	23	Infraestruct	Flighouse parachute set paracids	4	25,000.00	100,000.00	4	\$ 24,360.00	\$ 97,440.00	-	
122	FACTURA		442	\$ 22,620.00	1	5	1	1	1	11	Infraestruct	LAMPARA FOTOCLADADO MAX TALLAMBRICA	4	6,760.00	27,040.00	4	\$ 4,524.00	\$ 22,620.00	-	
123	FACTURA		446	\$ 12,644.00	1	5	1	1	2	17	Infraestruct	SET DE SIMULADORES INFANTILES LITTE JUNIOR 4	1	14,185.00	14,185.00	1	\$ 12,644.00	\$ 12,644.00	-	
124	FACTURA		453	\$ 67,280.00	1	5	4	3	1	5	Infraestruct	SPRORPERECT SPROMETRO WELICH AWYN	2	36,001.00	72,002.00	2	\$ 33,640.00	\$ 67,280.00	-	
125	FACTURA		1892	\$ 2,496.32	1	5	1	1	4	39	Infraestruct	LUADORA 6 VELOCIDADES	8	500.00	4,000.00	8	\$ 495.90	\$ 3,967.20	-	
126	FACTURA		A207	\$ 2,496.32	1	5	1	1	4	44	Infraestruct	TABLA PARA PICAR POR COLORES KE DETERMINAN	8	800.00	6,400.00	8	\$ 312.04	\$ 2,496.32	-	
127	FACTURA		A227	\$ 101,616.00	1	5	1	1	4	30	Infraestruct	MEZA DE ENCUBIERTA DE ACERO INOXIDABLE DE 1	6	17,421.00	104,526.00	6	\$ 16,936.00	\$ 101,616.00	-	
128	FACTURA		A208	\$ 2,691.20	1	5	1	1	4	45	Infraestruct	CUCIHLLOS DE ACERO INOXIDABLE	8	500.00	4,000.00	8	\$ 336.40	\$ 2,691.20	-	
129	FACTURA		A226	\$ 8,584.00	1	5	1	1	4	41	Infraestruct	OLLA DE 1.5 LITROS DE ACERO INOXIDABLE CON TA	8	5,700.00	45,600.00	8	\$ 1,075.00	\$ 8,584.00	-	
130	FACTURA		HMO 207	\$ 90,501.99	1	5	2	1	4	17	Infraestruct	SOFTWARE IAB B5.02.0 Y SOPORTE DE HARDWARE	1	90,502.00	90,502.00	1	\$ 90,501.99	\$ 90,501.99	-	
131	FACTURA		620	\$ 14,000.00	1	5	1	2	1	19	Infraestruct	SIDE BY SIDE TRIKE UNSEEP	4	3,500.00	14,000.00	4	\$ 3,500.00	\$ 14,000.00	-	
132	FACTURA		15748	\$ 252.02	1	6	3	1	1	32	Infraestruct	TAPARRABO	1	50,000.00	50,000.00	2	\$ 126.01	\$ 252.02	1.00	
133	FACTURA		507	\$ 1,078.80	1	6	3	1	1	21	Infraestruct	VESTUARIO PARA OBRA DAMAS Y CABALLEROS	4	9,375.00	37,500.00	1	\$ 1,078.80	\$ 1,078.80	3.00	
134	FACTURA		240	\$ 6,554.00	1	6	3	1	1	20	Infraestruct	ESCRINOGRATA DEL PROGRAMA PERMANENTE DE	1	37,500.00	37,500.00	1	\$ 6,554.00	\$ 6,554.00	-	
135	FACTURA		FC3808	\$ 2,016.00	1	7	2	1	1	3	Infraestruct	CARTUCHO TONER LASER LET 1200 1000 HP	2	1,000.00	2,000.00	2	\$ 1,000.00	\$ 2,016.00	-	
136	FACTURA		FC3807	\$ 20,188.11	1	7	1	1	1	12	Infraestruct	CARTUCHO TONER LASER LET 1200 100	20	1,000.00	20,000.00	6	\$ 1,008.00	\$ 6,048.00	-	
136	FACTURA		FC3807	\$ 20,188.11	2	7	1	1	1	12	Infraestruct	CARTUCHO TONER LASER LET 02612A1015 1010HP	20	1,000.00	20,000.00	6	\$ 1,090.00	\$ 6,540.00	-	
136	FACTURA		FC3807	\$ 20,188.11	3	7	1	1	1	12	Infraestruct	CARTUCHO TONER LASER LET P1005/P1006 CV435A	20	1,000.00	20,000.00	8	\$ 926.50	\$ 7,412.00	-	
137	FACTURA		A7776	\$ 290.00	1	9	2	4	1	12	Infraestruct	EXPEDICION DE BOLETO	1	9,000.00	9,000.00	1	\$ 290.00	\$ 290.00	-	
138	FACTURA		9577171335	\$ 5,862.00	1	9	2	4	1	7	Infraestruct	BOLETO DE AVION	1	9,000.00	9,000.00	1	\$ 5,862.00	\$ 5,862.00	-	
139	FACTURA		B12000103	\$ 3,500.00	1	9	1	1	1	7	Infraestruct	PAGO MATRICULA CONGRESO IBEROAMERICANO	3	3,500.00	10,500.00	1	\$ 3,500.00	\$ 3,500.00	2.00	
140	FACTURA		B12000166	\$ 3,500.00	1	9	1	1	1	7	Infraestruct	PAGO MATRICULA CONGRESO IBEROAMERICANO	3	3,500.00	10,500.00	1	\$ 3,500.00	\$ 3,500.00	2.00	
141	FACTURA		B12000102	\$ 3,500.00	1	9	1	1	1	7	Infraestruct	TALLER DE NUEVAS NORMAS DE INFORMACION HN	3	3,500.00	10,500.00	1	\$ 3,500.00	\$ 3,500.00	2.00	
142	FACTURA		19264	\$ 20,000.00	1	9	2	4	1	21	Infraestruct	EXPEDICION DE BOLETO	1	20,000.00	20,000.00	1	\$ 20,000.00	\$ 20,000.00	-	
143	FACTURA		A8023	\$ 290.00	1	9	2	1	1	32	Infraestruct	EXPEDICION DE BOLETO	5	10,000.00	50,000.00	1	\$ 290.00	\$ 290.00	-	
143	FACTURA		A8023	\$ 290.00	2	9	2	1	1	32	Infraestruct	EXPEDICION DE BOLETO	5	10,000.00	50,000.00	1	\$ 290.00	\$ 290.00	-	
144	FACTURA		A8023	\$ 290.00	3	9	2	1	1	32	Infraestruct	EXPEDICION DE BOLETO	5	10,000.00	50,000.00	1	\$ 290.00	\$ 290.00	-	
144	FACTURA		A8023	\$ 290.00	4	9	2	1	1	32	Infraestruct	EXPEDICION DE BOLETO	5	10,000.00	50,000.00	1	\$ 290.00	\$ 290.00	-	
145	FACTURA		9577353540	\$ 6,294.00	1	9	2	1	1	32	Infraestruct	BOLETO DE AVION	5	10,000.00	50,000.00	1	\$ 6,294.00	\$ 6,294.00	-	
145	FACTURA		9577353541	\$ 6,294.00	1	9	2	1	1	32	Infraestruct	BOLETO DE AVION	5	10,000.00	50,000.00	1	\$ 6,294.00	\$ 6,294.00	-	
146	FACTURA		A8022	\$ 290.00	1	9	2	1	1	32	Infraestruct	EXPEDICION DE BOLETO	5	10,000.00	50,000.00	1	\$ 290.00	\$ 290.00	-	
146	FACTURA		A8022	\$ 290.00	2	9	2	1	1	32	Infraestruct	EXPEDICION DE BOLETO	5	10,000.00	50,000.00	1	\$ 290.00	\$ 290.00	-	
146	FACTURA		A8022	\$ 290.00	3	9	2	1	1	32	Infraestruct	EXPEDICION DE BOLETO	5	10,000.00	50,000.00	1	\$ 290.00	\$ 290.00	-	
147	FACTURA		A8022	\$ 290.00	4	9	2	1	1	32	Infraestruct	EXPEDICION DE BOLETO	5	10,000.00	50,000.00	1	\$ 290.00	\$ 290.00	-	
148	FACTURA		9577353537	\$ 6,294.00	1	9	2	1	1	32	Infraestruct	BOLETO DE AVION	5	10,000.00	50,000.00	1	\$ 6,294.00	\$ 6,294.00	-	
148	FACTURA		9577353538	\$ 6,294.00	1	9	2	1	1	32	Infraestruct	BOLETO DE AVION	5	10,000.00	50,000.00	1	\$ 6,294.00	\$ 6,294.00	-	
149	FACTURA		9577353539	\$ 6,294.00	1	9	2	1	1	32	Infraestruct	BOLETO DE AVION	5	10,000.00	50,000.00	1	\$ 6,294.00	\$ 6,294.00	-	
150	FACTURA		9577353542	\$ 6,294.00	1	9	2	1	1	32	Infraestruct	BOLETO ELECTRONICO DE AVION	1	10,000.00	10,000.00	1	\$ 6,294.00	\$ 6,294.00	-	
151	FACTURA		A8023	\$ 290.00	1	9	2	1	1	33	Infraestruct	EXPEDICION DE BOLETO DE AVION ELECTRONICO	1	10,000.00	10,000.00	1	\$ 290.00	\$ 290.00	-	
152	FACTURA		987	\$ 16,859.79	1	9	3	1	1	3	Infraestruct	REVISION ADICIONAL PORTAFOLIO DE EVIDENCIAS	3	170,000.00	510,000.00	1	\$ 16,859.79	\$ 16,859.79	2.00	
153	FACTURA		CO-03895	\$ 10,140.00	1	9	2	1	1	22	Infraestruct	HOSPEDAJE	4	7,200.00	28,800.00	1	\$ 10,140.00	\$ 10,140.00	3.00	

FORMATO ÚNICO DE COMPROBACION DE RECURSOS POR CONCEPTO DE GASTO

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	COSTO AUTORIZADO EN EL ANEXO "A" DE	CANTIDA D'ART. (14)	COSTO UNITARIO (15)	COSTO TOTAL (16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)
154	FACTURA	FURA-660122-612	S/N	\$	800.00	1	9	2	1	1	22	Servicios	TRANSPORTE	4	7,200.00	28,800.00		1		\$	800.00	\$	800.00
155	FACTURA	S/N	S/N	\$	320.00	1	9	2	1	1	22	Servicios	TRANSPORTE	4	7,200.00	28,800.00		1		\$	320.00	\$	320.00
156	FACTURA	AAM-710319-3VA	2920	\$	620.00	1	9	2	1	1	22	Servicios	TRANSPORTE	4	7,200.00	28,800.00		1		\$	620.00	\$	620.00
157	FACTURA	AAM-710319-3VA	58911	\$	310.00	1	9	2	1	1	22	Servicios	TRANSPORTE	4	7,200.00	28,800.00		1		\$	310.00	\$	310.00
158	FACTURA	CPH080910524	ME-06138	\$	1,017.50	1	9	2	1	1	22	Servicios	CONSUMO	4	7,200.00	28,800.00		1		\$	1,017.50	\$	1,017.50
159	FACTURA	AAOL-6503-06- EY7	7070	\$	1,025.00	1	9	2	1	1	22	Servicios	CONSUMO	4	7,200.00	28,800.00		1		\$	1,025.00	\$	1,025.00
160	FACTURA	PRM9203236K2	44747	\$	901.51	1	9	2	1	1	22	Servicios	CONSUMO	4	7,200.00	28,800.00		1		\$	901.51	\$	901.51
161	FACTURA	BPAA1207759	1825	\$	617.00	1	9	2	1	1	22	Servicios	CONSUMO	4	7,200.00	28,800.00		1		\$	617.00	\$	617.00
162	FACTURA	VIZA500204DM3	8448	\$	1,341.01	1	9	2	1	1	22	Servicios	CONSUMO	4	7,200.00	28,800.00		1		\$	1,341.01	\$	1,341.01
163	FACTURA	CPH080910524	ME-06229	\$	93.00	1	9	2	1	1	22	Servicios	CONSUMO	4	7,200.00	28,800.00		1		\$	93.00	\$	93.00
164	FACTURA	VAA6-761120-P48	30588	\$	899.00	1	9	2	1	1	22	Servicios	CONSUMO	4	7,200.00	28,800.00		1		\$	899.00	\$	899.00
165	FACTURA	PPM9203236K2	45090	\$	559.00	1	9	2	1	1	22	Servicios	CONSUMO	4	7,200.00	28,800.00		1		\$	559.00	\$	559.00
166	FACTURA	CPH080910524	CO-03881	\$	5,070.00	1	9	2	1	1	23	Servicios	HOSPEDAJE	1	7,200.00	7,200.00		2		\$	2,535.00	\$	5,070.00
167	FACTURA	CPH080910524	ME-0654	\$	197.00	1	9	2	1	1	23	Servicios	CONSUMO	1	7,200.00	7,200.00		1		\$	197.00	\$	197.00
168	BOLETO	OMES6118AA8	S/N	\$	68.00	1	9	2	1	1	27	Servicios	BOLETO DE AUTOBUS	1	7,200.00	7,200.00		1		\$	68.00	\$	68.00
169	BOLETO	SPS840928PE5	S/N	\$	68.00	1	9	2	1	1	27	Servicios	BOLETO DE AUTOBUS	1	7,200.00	7,200.00		1		\$	68.00	\$	68.00
170	FACTURA	BPAA1207759	AFB 958	\$	100.00	1	9	2	1	1	27	Servicios	COMBUSTIBLE	1	7,200.00	7,200.00		10.183		\$	9.87	\$	100.00
171	FACTURA	PRM9203236K2	1826	\$	617.00	1	9	2	1	1	27	Servicios	CONSUMO	1	7,200.00	7,200.00		1		\$	617.00	\$	617.00
172	FACTURA	PRM9203236K2	44748	\$	901.51	1	9	2	1	1	27	Servicios	CONSUMO	1	7,200.00	7,200.00		1		\$	901.51	\$	901.51
173	FACTURA	VAA6-761120-P48	45091	\$	559.00	1	9	2	1	1	27	Servicios	CONSUMO	1	7,200.00	7,200.00		1		\$	559.00	\$	559.00
174	FACTURA	CPH080910524	ME-06255	\$	197.00	1	9	2	1	1	27	Servicios	CONSUMO	1	7,200.00	7,200.00		1		\$	197.00	\$	197.00
175	FACTURA	TGU10158R7	121521	\$	1,000.00	1	9	2	1	1	27	Servicios	TRANSPORTE	1	7,200.00	7,200.00		1		\$	1,000.00	\$	1,000.00
176	FACTURA	CPH080910524	ME-06139	\$	1,341.01	1	9	2	1	1	26	Servicios	CONSUMO	4	7,200.00	28,800.00		1		\$	1,017.50	\$	1,017.50
177	FACTURA	VIZA500204DM3	8447	\$	1,341.01	1	9	2	1	1	26	Servicios	CONSUMO	4	7,200.00	28,800.00		1		\$	1,341.01	\$	1,341.01
178	FACTURA	CPH080910524	CO-03886	\$	10,140.00	1	9	2	1	1	26	Servicios	HOSPEDAJE	4	7,200.00	28,800.00		1		\$	10,140.00	\$	10,140.00
179	FACTURA	AAOL-6503-06-EV7	7069	\$	1,025.00	1	9	2	1	1	26	Servicios	CONSUMO	4	7,200.00	28,800.00		1		\$	1,025.00	\$	1,025.00
180	FACTURA	DUD0802016T1	400	\$	62,178.85	1	10	4	2	1	3	Aceros	LOTE DE 55 LIBROS QUE AMPARAN ORDEN DE COM	55	1,133.00	62,315.00		1		\$	62,178.85	\$	62,178.85
181	FACTURA	DIS-000505-PA1	1937	\$	143,805.20	1	10	4	2	3	12	Infraestruct	ANALIZADOR DE FLUJO DE FLUIDO SEBA	1	150,000.00	150,000.00		1		\$	143,805.20	\$	143,805.20
182	FACTURA	CRIS6070ZM13	34928	\$	285,000.00	1	10	2	3	2	18	Infraestruct	ANALIZADOR DE FLUJO DE POLVOS PFT3115	1	285,000.00	285,000.00		1		\$	285,000.00	\$	285,000.00
183	FACTURA	IGEO30603519	16C137	\$	100,000.00	1	10	1	1	1	9	Infraestruct	ANTICIPO DEL 50% PARA LA COMPRA DE UN GEOR	1	660,911.00	660,911.00		1		\$	330,455.00	\$	330,455.00
184	FACTURA	IGEO30603519	16C137	\$	100,000.00	1	10	2	3	2	7	Infraestruct	CONTENEDOR DE RESIDUOS PELIGROSOS BIOLOGIC	1	200,000.00	200,000.00		1		\$	100,000.00	\$	100,000.00
185	FACTURA	MX1011112GN6	444	\$	96,280.00	1	10	1	1	1	15	Infraestruct	BALANZA ANALITICA MODELO SATORUS	3	33,334.00	100,002.00		1		\$	33,334.00	\$	33,334.00
186	FACTURA	MX1011112GN6	444	\$	96,280.00	1	10	1	1	1	15	Infraestruct	BALANZA ANALITICA MODELO SATORUS	3	33,334.00	100,002.00		2		\$	31,320.00	\$	62,640.00
187	FACTURA	PEM507031Q53	4069	\$	243,135.59	1	10	2	3	3	7	Servicios	SERVICIO DE MAINTENIMIENTO PREVENTIVO Y COR	1	243,771.00	243,771.00		1		\$	243,135.59	\$	243,135.59
188	FACTURA	VECR650505TC5	1989	\$	29,158.92	1	10	2	3	2	20	Materiales	ADQUISICION DE LOTE DE MATERIAL DE VIDRIO P/	1	184,661.00	184,661.00		1		\$	29,158.92	\$	29,158.92
189	FACTURA	VECR650505TC5	1988	\$	99,998.00	1	10	1	1	1	16	Infraestruct	ADQUISICION DE ROTAPLOR CIENCIAS QUIMICAS	1	99,998.00	99,998.00		1		\$	99,998.00	\$	99,998.00
190	FACTURA	SAMI10308E04	A223	\$	52,432.00	1	10	1	1	1	34	Infraestruct	ADQUISICION DE HORNO DE CONVECCION FORZAD	1	54,000.00	54,000.00		1		\$	52,432.00	\$	52,432.00
191	FACTURA	SAMI10308E04	A223	\$	754.00	1	10	2	3	2	30	Infraestruct	ADQUISICION DE ESPATULA DE 4 PULGADAS AGENC	5	2,000.00	10,000.00		5		\$	150.80	\$	754.00
192	FACTURA	TIG0970909D14	A228	\$	43,500.00	1	10	2	3	2	13	Infraestruct	ADQUISICION DE HORNO DE SECADO DE CONVECCI	3	55,000.00	165,000.00		1		\$	43,500.00	\$	43,500.00
193	FACTURA	VEO0908242K2	278	\$	5,001.01	1	10	4	2	3	14	Servicios	REGISTRO AL 8TH INTERNATIONAL CONFERENCE OF	2	4,270.00	8,540.00		1		\$	5,000.01	\$	5,000.01
194	FACTURA	VEO0908242K2	280	\$	3,500.00	1	10	2	2	4	2	Servicios	HOSPEDAJE Y ALIMENTACION	5	2,000.00	10,000.00		1		\$	4,500.00	\$	4,500.00
195	FACTURA	VEO0908242K2	279	\$	4,500.00	1	10	1	2	1	4	Servicios	REGISTRO AL 8TH INTERNATIONAL CONFERENCE OF	2	5,000.00	10,000.00		1		\$	5,000.00	\$	5,000.00
196	FACTURA	VEO0908242K2	280	\$	3,500.00	1	10	2	2	4	2	Servicios	HOSPEDAJE Y ALIMENTACION	5	2,000.00	10,000.00		1		\$	3,500.00	\$	3,500.00
197	FACTURA	VEO0908242K2	280	\$	3,500.00	1	10	2	2	4	2	Servicios	HOSPEDAJE Y ALIMENTACION	5	2,000.00	10,000.00		1		\$	3,500.00	\$	3,500.00
198	FACTURA	VEO0908242K2	280	\$	3,500.00	1	10	2	2	4	2	Servicios	HOSPEDAJE Y ALIMENTACION	5	2,000.00	10,000.00		1		\$	3,500.00	\$	3,500.00
199	FACTURA	VEO0908242K2	280	\$	3,500.00	1	10	2	2	4	2	Servicios	HOSPEDAJE Y ALIMENTACION	5	2,000.00	10,000.00		1		\$	3,500.00	\$	3,500.00
200	PROBANTE DE	CVA041027H80	CKGAC	\$	4,553.00	1	4	1	2	3	14	Servicios	BOLETO DE AVION	1	7,944.00	7,944.00		1		\$	4,553.00	\$	4,553.00
201	TICKET	S/N	NMFASY	\$	112.72	1	4	1	1	3	21	Servicios	CONSUMO	1	9,593.00	9,593.00		1		\$	112.72	\$	112.72
202	TICKET	S/N	NMFASY	\$	112.72	1	4	1	1	3	21	Servicios	CONSUMO	1	9,593.00	9,593.00		1		\$	112.72	\$	112.72
203	TICKET	S/N	NMFASY	\$	60.04	1	4	1	1	3	21	Servicios	CONSUMO	1	9,593.00	9,593.00		1		\$	60.04	\$	60.04

FORMATO ÚNICO DE COMPROBACION DE RECURSOS POR CONCEPTO DE GASTO

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	COSTO AUTORIZADO EN EL ANEXO "A" DE		COSTO AUTORIZADO EN EL ANEXO "B" DE		COSTO AUTORIZADO EN EL ANEXO "C" DE		SALDOS POR EFECTUAR	
NO. CONSEC	TIPO DE DOCUMENTO	R.F.C.	NO. DE FOLIO	IMPORTE TOTAL DEL DOCUMENTO	NO. LINEA EN DOCUMENTO	PROY	OP	META	ACCION	RECURSO	RUBRO DE GASTO	DESCRIPCION DE ARTICULO EN FACTURA	CANTIDA D ART. (14)	COSTO UNITARIO (15)	COSTO TOTAL (16)	CANTIDAD DE ART COMPROMISADOS (17)	COSTO UNITARIO EN FACTURA CON IVA (18)	COSTO TOTAL COMPROMISADO (19)	UNIDADES FALTANTES POR ADQUIRIR (20)	MONTO FALTANTE POR COMPROBAR (21)
204	TICKET	S/N	20435	\$ 89.93	1	4	1	1	3	21	Consumo	CONSUMO	1	89.93	89.93	1	89.93	89.93	-	-
205	TICKET	S/N	135	\$ 160.68	1	4	1	1	3	21	Servicios	CONSUMO	1	9,593.00	9,593.00	1	160.68	160.68	-	-
206	TICKET	S/N	893518	\$ 149.00	1	4	1	1	3	21	Servicios	CONSUMO	1	9,593.00	9,593.00	1	149.00	149.00	-	-
207	TICKET	S/N	190	\$ 178.33	1	4	1	1	3	21	Servicios	CONSUMO	1	9,593.00	9,593.00	1	178.33	178.33	-	-
208	TICKET	S/N	78	\$ 115.50	1	4	1	1	3	21	Servicios	CONSUMO	1	9,593.00	9,593.00	1	115.50	115.50	-	-
209	TICKET	S/N	45	\$ 166.52	1	4	1	1	3	21	Servicios	CONSUMO	1	9,593.00	9,593.00	1	166.52	166.52	-	-
210	TICKET	S/N	2096	\$ 343.33	1	4	1	1	3	21	Servicios	CONSUMO	1	9,593.00	9,593.00	1	343.33	343.33	-	-
211	FACTURA	S/N	20298	\$ 5,654.52	1	4	1	1	3	21	Servicios	HOSPEDALE	1	9,593.00	9,593.00	1	5,654.52	5,654.52	-	-
212	FACTURA	SAM110308E04	188	\$ 24,128.00	1	4	3	1	1	5	Infraestruct	HORNO DE USO INDUSTRIAL SERVINOX	1	25,520.00	25,520.00	1	24,128.00	24,128.00	-	-
213	FACTURA	SAM110308E04	187	\$ 63,336.00	1	4	1	3	1	3	Infraestruct	REFRIGERADOR DUPLEX	2	32,480.00	64,960.00	1	63,336.00	63,336.00	1.00	1,624.00
214	FACTURA	CAE950227-9F8	15746	\$ 4,176.00	1	6	3	1	1	32	Materiales	VESTIDO TARAHUMARA DOS PIEZAS	1	50,000.00	50,000.00	3	1,050.00	3,149.99	-	-
214	FACTURA	CAE950227-9F8	15746	\$ 4,176.00	2	6	3	1	1	32	Materiales	CAMISA TARAHUMARA HOMBRE	1	50,000.00	50,000.00	2	450.00	900.00	-	-
214	FACTURA	CAE950227-9F8	15746	\$ 4,176.00	3	6	3	1	1	32	Materiales	TAPARRABO	1	50,000.00	50,000.00	1	126.01	126.01	-	-
215	FACTURA	CA9930208214	16824	\$ 72,999.99	1	6	2	1	1	22	Infraestruct	HORNO ELECTRICO SKUTT MODELO KM1227 INCUF	1	95,000.00	95,000.00	1	72,999.99	72,999.99	-	-
216	FACTURA	IZA84113535	783	\$ 11,637.96	1	6	2	1	1	26	Materiales	RECTANGULAR	2000	40.00	80,000.00	1	16.82	10,092.00	1,400.00	68,562.05
217	FACTURA	IZA84113535	783	\$ 11,637.96	1	6	2	1	1	26	Materiales	MANIBRRAS	2000	40.00	80,000.00	1	1,545.96	1,545.96	1,999.00	-
217	FACTURA	JUCG7005016G8	353	\$ 18,560.00	1	6	3	1	1	29	Materiales	VESTUARIO QUE CONSTA DE 10 TRAJES DE CHARRO	4	10,000.00	40,000.00	1	18,560.00	18,560.00	3.00	2,880.00
218	FACTURA	JUCG7005016G8	354	\$ 18,560.00	1	6	3	1	1	29	Materiales	VESTUARIO QUE CONSTA DE 10 TRAJES DE CHARRO	4	10,000.00	40,000.00	1	18,560.00	18,560.00	-	-
219	FACTURA	AIM17212287A9	525	\$ 100,000.00	1	6	2	1	1	21	Infraestruct	MEZCLADOR SOLNER CLAY PROFESIONAL	1	100,000.00	100,000.00	1	100,000.00	100,000.00	-	-
220	FACTURA	AIM17212287A9	524	\$ 130,000.00	1	6	2	1	1	21	Infraestruct	TORNOS LOCKERBIE CON MOTOR	5	26,000.00	130,000.00	1	130,000.00	130,000.00	4.00	-
221	FACTURA	VIMM690203544	785	\$ 6,670.00	1	6	3	1	1	20	Servicios	ELABORACION DE ESCENOGRAFIA DEL PROGRAMA	1	37,500.00	37,500.00	1	6,670.00	6,670.00	-	-
222	FACTURA	UCC7213162P3	3278	\$ 2,500.00	1	6	3	1	1	15	Materiales	ULTIMO PAGO DEL 50% DE ESCENOGRAFIA "LA CAR	1	40,000.00	40,000.00	1	3,480.00	3,480.00	-	-
224	FACTURA	FOR85802215Y3	1025	\$ 13,920.00	1	6	2	1	1	27	Servicios	FLETE TABIQUES	1	2,500.00	2,500.00	1	2,500.00	2,500.00	-	-
225	FACTURA	FOR85802215Y3	1025	\$ 13,920.00	1	6	3	1	1	32	Materiales	TABIQUES	1	50,000.00	50,000.00	4600	3.03	13,919.97	3.00	36,080.03
226	FACTURA	ETP891000665	7295	\$ 600.00	1	7	1	1	1	8	Servicios	SERVICIO	4	13,000.00	52,000.00	1	600.00	600.00	3.00	-
227	ETO ELECTRON	AME-880912-189	13951E+12	\$ 7,418.00	1	7	1	1	1	8	Servicios	BOLETO DE AVION	4	13,000.00	52,000.00	1	7,418.00	7,418.00	3.00	-
228	ETO ELECTRON	AME-880912-189	13951E+12	\$ 7,418.00	1	7	1	1	1	8	Servicios	BOLETO DE AVION	4	13,000.00	52,000.00	1	7,418.00	7,418.00	3.00	-
229	FACTURA	GW0208131M2	11130	\$ 1,000.00	1	7	1	1	1	8	Servicios	BOLETO DE AVION	4	13,000.00	52,000.00	1	1,000.00	1,000.00	3.00	-
230	FACTURA	GW0208131M2	11130	\$ 1,000.00	1	7	1	1	1	8	Servicios	BOLETO DE AVION	4	13,000.00	52,000.00	1	1,000.00	1,000.00	3.00	-
231	FACTURA	CAAE60906E23	307	\$ 14,382.00	1	10	4	2	3	7	Servicios	COMBUSTIBLE	4	13,000.00	52,000.00	1	14,382.00	14,382.00	-	-
232	FACTURA	EAR9212153Z4	716	\$ 7,700.00	1	1	1	1	1	11	Aerovos	DIARIO DE LA INDEPENDENCIA	317	267.00	84,639.00	1	3,700.00	3,700.00	316.00	76,939.00
232	FACTURA	EAR9212153Z4	716	\$ 7,700.00	2	1	1	1	1	11	Aerovos	DIARIO DE LA INDEPENDENCIA	317	267.00	84,639.00	2	2,000.00	4,000.00	315.00	76,939.00
233	FACTURA	VMP0981217HG1	6715	\$ 844.48	1	5	1	1	1	36	Infraestruct	ESCRITORIO OPERATIVO EN "L" EN COLOR CHERRY I	1	5,000.00	5,000.00	1	3,190.00	3,190.00	-	-
234	FACTURA	VMP0981217HG1	6729	\$ 3,180.00	1	5	1	1	1	35	Infraestruct	ESCRITORIO OPERATIVO EN "L" EN COLOR CHERRY I	1	5,000.00	5,000.00	1	2,842.00	2,842.00	-	-
235	FACTURA	VMP0981217HG1	6714	\$ 2,842.00	1	5	1	1	1	37	Infraestruct	ARCHIVERO CUATRO GAVETAS COLOR NEGRO	1	4,904.00	4,904.00	1	2,842.00	2,842.00	-	-
236	FACTURA	VEMD612101ICA	1442	\$ 1,913.42	1	6	3	1	1	21	Materiales	50% RESTO DE ANTICIPO	4	9,375.00	37,500.00	1	1,913.42	1,913.42	3.00	2,062.00
237	FACTURA	SIS6890921GKA	235	\$ 2,233.00	1	6	3	1	1	20	Servicios	ANTICIPO 1/2 PARA UNA MESA DE 30X60X1.3 COM	1	37,500.00	37,500.00	1	2,233.00	2,233.00	-	-
238	FACTURA	QSM000801103	198	\$ 55,000.00	1	7	1	1	1	9	Servicios	LICENCIAS	1	55,000.00	55,000.00	1	55,000.00	55,000.00	-	-
239	FACTURA	SIN060625HV4	234699	\$ 86,000.00	1	10	4	2	2	9	Servicios	AUTODESK EDUC MASTER SUITE 12	1	86,000.00	86,000.00	1	5,001.84	5,001.84	-	-
239	FACTURA	SIN060625HV4	234699	\$ 86,000.00	2	10	4	2	3	9	Servicios	AUTODESK EDUC MASTER SUITE 12 ADDSEA	1	86,000.00	86,000.00	124	645.15	79,999.16	-	-
240	FACTURA	NIGC900210H07	139	\$ 1,740.00	1	6	3	1	1	20	Servicios	ANTICIPO 50% ESCENOGRAFIA PARA LA OBRA DE TE	1	37,500.00	37,500.00	1	1,740.00	1,740.00	-	-
241	FACTURA	GOL7A970116M85	1	\$ 15,999.28	1	6	3	1	1	31	Materiales	TABLON DE MADERA DE PINO Y MEJOR ESTUJADA	1	120,000.00	120,000.00	1	16,576.24	16,576.24	-	-
242	FACTURA	NSO110805TN4	5	\$ 15,999.28	1	2	1	1	1	81	Materiales	JACK COLOR AZUL CATEGORIA 6 MCA	50	320.00	16,000.00	1	15,999.28	15,999.28	49.00	103,473.76
243	FACTURA	NSO110805TN4	2	\$ 43,199.68	1	2	1	1	1	80	Materiales	JACK COLOR AZUL CATEGORIA 6 MCA	300	144.00	43,200.00	1	144.00	144.00	-	-
244	FACTURA	NSO110805TN4	3	\$ 43,199.68	1	2	1	1	1	78	Materiales	JACK COLOR AZUL CATEGORIA 6 MCA	300	144.00	43,200.00	13	2,795.60	36,420.00	-	-
245	FACTURA	NSO110805TN4	4	\$ 36,342.80	1	2	1	1	2	77	Materiales	CABLE UTP CATEGORIA 6 COLOR AZUL MCA	15	2,500.00	37,500.00	4	2,900.00	11,600.00	2.00	1,157.20
246	FACTURA	SAM110308E04	119	\$ 15,600.00	1	5	1	1	1	31	Infraestruct	MICONDINAS MARCA LG	4	4,000.00	16,000.00	8	1,968.52	15,748.16	-	-
247	FACTURA	SAM110308E04	189	\$ 15,748.16	1	5	1	1	1	38	Infraestruct	BASCUCA PROPORCIONAORA	1	34,674.00	34,674.00	1	21,939.08	21,939.08	-	-
248	FACTURA	RAMY760119	609	\$ 29,016.24	1	5	4	2	1	1	Materiales	HIDROXIDO DE SODIO 500 GRAMOS	1	34,674.00	34,674.00	1	2,523.00	2,523.00	-	-
248	FACTURA	RAMY760119	609	\$ 29,016.24	4	5	4	2	1	1	Materiales	FOSFATO DE SODIO 500 GRS	1	34,674.00	34,674.00	1	1,647.20	1,647.20	-	-
248	FACTURA	RAMY760119	609	\$ 29,016.24	5	5	4	2	1	1	Materiales	CLORURO DE SODIO 500 GRS	1	34,674.00	34,674.00	1	2,227.20	2,227.20	-	-

FORMATO ÚNICO DE COMPROBACION DE RECURSOS POR CONCEPTO DE GASTO

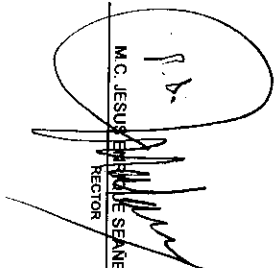
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	COSTO AUTORIZADO EN EL ANEXO "A" DE			ESTADOS DE COMPROBACION			SALDOS POR EJERCER	
NO. CONSEC	TIPO DE DOCUMENTO	R.E.C	NO. DE FOLIO	IMPORTE TOTAL DEL DOCUMENTO	NO. LINEA EN DOCUMENTO	PROY	OR	META	ACCION	RECURSO	RUBRO DE GASTO	DESCRIPCION DE ARTICULO EN FACTURA	CANTIDA D ART. (14)	COSTO UNITARIO (15)	COSTO TOTAL (16)	CANTIDAD DE ART. COMPROBADOS (17)	COSTO UNITARIO EN FACTURA CON IVA (18)	COSTO TOTAL COMPROBADO (19)	UNIDADES FALTANTES POR ADQUIRIR (20)	MONTO FALTANTE POR COMPROBAR (21)
248	FACTURA	RAM760119	609	\$ 29,016.24	6	5	4	2	1	1	1	Materiales GISERINA 500 ML	1	34,674.00	34,674.00	1	679.76	679.76	-	5,657.76
249	FACTURA	IZAR84113535	770	\$ 68,362.05	1	6	2	1	1	26	1	Materiales UN LABRILLO RECTANGULAR	2000	40.00	80,000.00	4000	16.92	67,280.00	-	11,637.96
250	FACTURA	IZAR84113535	770	\$ 68,362.05	2	6	2	1	1	26	1	Materiales MANIBARRAS	2000	40.00	80,000.00	1	1,082.04	1,082.04	-	-
251	FACTURA	VIAM0571201CA	85	\$ 35,000.00	1	6	3	1	1	8	1	MAQUILADO DE 500 CD	1	35,000.00	35,000.00	1	35,000.00	35,000.00	-	-
252	FACTURA	SIS669021GKA	1443	\$ 1,913.42	1	6	3	1	1	21	1	Materiales PAGO DE VESTUARIO OBRA EDIPO REY	4	9,375.00	37,500.00	1	1,913.42	2,233.00	3.00	35,586.58
253	FACTURA	MAAM710108199	251	\$ 2,233.00	1	6	3	1	1	20	1	RESTO PARA UNA MESA DE 30X60 COLOR NATURAL	1	37,500.00	37,500.00	1	2,233.00	2,233.00	-	35,267.00
254	FACTURA	MOC610608R84	1126	\$ 3,480.00	1	6	3	1	1	4	1	Materiales PARTICIPACION DE CURSO PARA LA CARA OCULTA	1	40,000.00	40,000.00	1	3,480.00	3,480.00	-	36,520.00
255	FACTURA	VIC6R605057C5	1889	\$ 29,329.44	1	10	2	3	1	17	1	Infraestructura IMPARTICION DE CURSO TALLER TECNICA DE APREN	3	15,000.00	45,000.00	1	9,849.05	9,849.05	2.00	38,150.55
256	FACTURA	SAP9407123X8	3798	\$ 30,000.00	1	10	4	2	3	11	1	Infraestructura PARRILLA DE CALENTAMIENTO DE 5X7	6	3,000.00	18,000.00	6	4,888.24	29,329.44	-	20,674.56
257	BOLETO	S/N	2743	\$ 290.00	1	10	2	2	2	3	3	ANTICIPO DE 20 LICENCIAS EDUCATIVAS PARA UN A	20	3,000.00	60,000.00	1	30,000.00	30,000.00	19.00	30,000.00
258	BOLETO	S/N	175262	\$ 143.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	143.00	143.00	-	-
259	BOLETO	S/N	175262	\$ 143.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	143.00	143.00	-	-
260	BOLETO	S/N	25788	\$ 76.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	76.00	76.00	-	-
261	BOLETO	S/N	242792	\$ 133.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	133.00	133.00	-	-
262	BOLETO	S/N	242792	\$ 133.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	133.00	133.00	-	-
263	BOLETO	S/N	1174757	\$ 180.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	180.00	180.00	-	-
264	BOLETO	S/N	3377442	\$ 78.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	78.00	78.00	-	-
265	BOLETO	S/N	2226774	\$ 78.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	78.00	78.00	-	-
266	BOLETO	S/N	1064778	\$ 47.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	47.00	47.00	-	-
267	BOLETO	S/N	1006614	\$ 124.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	124.00	124.00	-	-
268	BOLETO	S/N	3540554	\$ 47.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	47.00	47.00	-	-
269	BOLETO	S/N	553045	\$ 129.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	129.00	129.00	-	-
270	BOLETO	S/N	1506686	\$ 170.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	170.00	170.00	-	-
271	BOLETO	S/N	39264	\$ 121.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	121.00	121.00	-	-
272	BOLETO	S/N	89511	\$ 232.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	232.00	232.00	-	-
273	BOLETO	S/N	3665161	\$ 54.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	54.00	54.00	-	-
274	BOLETO	S/N	9945042	\$ 71.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	71.00	71.00	-	-
275	BOLETO	S/N	34207396	\$ 36.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	36.00	36.00	-	-
276	BOLETO	S/N	23085439	\$ 60.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	60.00	60.00	-	-
277	BOLETO	S/N	S/N	\$ 76.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	76.00	76.00	-	-
278	BOLETO	S/N	S/N	\$ 76.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	76.00	76.00	-	-
279	BOLETO	S/N	59	\$ 112.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	112.00	112.00	-	-
280	BOLETO	S/N	21	\$ 92.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	92.00	92.00	-	-
281	BOLETO	S/N	498214	\$ 140.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	140.00	140.00	-	-
282	BOLETO	S/N	220770	\$ 130.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	130.00	130.00	-	-
283	BOLETO	S/N	176512	\$ 244.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	244.00	244.00	-	-
284	BOLETO	S/N	201002	\$ 62.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	62.00	62.00	-	-
285	BOLETO	S/N	316751	\$ 39.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	39.00	39.00	-	-
286	BOLETO	S/N	18853	\$ 123.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	123.00	123.00	-	-
287	BOLETO	S/N	650	\$ 142.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	142.00	142.00	-	-
288	BOLETO	S/N	S/N	\$ 142.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	142.00	142.00	-	-
289	BOLETO	S/N	11568	\$ 67.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	67.00	67.00	-	-
290	BOLETO	S/N	8959	\$ 67.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	67.00	67.00	-	-
291	BOLETO	S/N	317756	\$ 39.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	39.00	39.00	-	-
292	BOLETO	S/N	122	\$ 142.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	142.00	142.00	-	-
293	BOLETO	S/N	18192	\$ 52.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	52.00	52.00	-	-
294	BOLETO	S/N	127	\$ 64.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	64.00	64.00	-	-
295	BOLETO	S/N	S/N	\$ 97.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	97.00	97.00	-	-
296	BOLETO	S/N	82873	\$ 74.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	74.00	74.00	-	-
297	BOLETO	S/N	48405	\$ 143.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	143.00	143.00	-	-
298	BOLETO	S/N	131124	\$ 160.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	160.00	160.00	-	-
299	BOLETO	S/N	165796	\$ 244.00	1	10	2	2	2	3	3	servicios CASETA	8	6,632.00	53,056.00	1	244.00	244.00	-	-

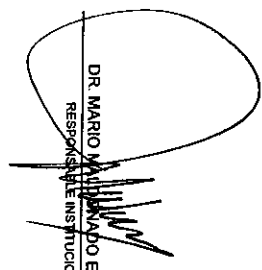
FORMATO ÚNICO DE COMPROBACION DE RECURSOS POR CONCEPTO DE GASTO

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	COSTO AUTORIZADO EN EL ANEXO "A" DE		COSTO AUTORIZADO EN EL ANEXO "B" DE		SALDOS POR EJERCER			
NO. CONSEC.	TIPO DE DOCUMENTO	R.F.C.	NO. DE FOLIO	IMPORTE TOTAL DEL DOCUMENTO	NO. LINEA EN DOCUMENTO	PROY.	OP.	MEDIA	ACCION	RECURSO	RUBRO DE GASTO	DESCRIPCION DE ARTICULO EN FACTURA	CANTIDA D ART. (14)	COSTO UNITARIO (15)	COSTO TOTAL (16)	CANTIDAD DE ART. COMPROBADOS (17)	COSTO UNITARIO EN FACTURA CON COMPROBACION (18)	COSTO TOTAL COMPROBADO (19)	UNIDADES FALTANTES POR ADQUIRIR (20)	MONTO FALTANTE POR COMPROBAR (21)
300	BOLETO	S/N	33385	\$ 180.00	1	10	2	2	2	3	Servicios	CASETA	8	6,632.00	53,056.00	1	180.00	180.00		
301	BOLETO	S/N	440420	\$ 130.00	1	10	2	2	2	3	Servicios	CASETA	8	6,632.00	53,056.00	1	130.00	130.00		
302	BOLETO	S/N	429127	\$ 140.00	1	10	2	2	2	3	Servicios	CASETA	8	6,632.00	53,056.00	1	140.00	140.00		
303	BOLETO	S/N	56	\$ 76.00	1	10	2	2	2	3	Servicios	CASETA	8	6,632.00	53,056.00	1	76.00	76.00		
304	BOLETO	S/N	33	\$ 112.00	1	10	2	2	2	3	Servicios	CASETA	8	6,632.00	53,056.00	1	112.00	112.00		
305	BOLETO	S/N	69	\$ 92.00	1	10	2	2	2	3	Servicios	CASETA	8	6,632.00	53,056.00	1	92.00	92.00		
306	BOLETO	S/N	82	\$ 76.00	1	10	2	2	2	3	Servicios	CASETA	8	6,632.00	53,056.00	1	76.00	76.00		
307	FACTURA	CBE9107237PA	13793	\$ 5,300.00	1	10	2	2	2	3	Servicios	DIESEL	8	6,632.00	53,056.00	1	10.36	5,299.97		
308	FACTURA	CAR061024KV1	18377	\$ 12,152.83	1	10	2	2	2	3	Servicios	PREMIUM	8	6,632.00	53,056.00	1	10.74	1,380.46		
308	FACTURA	CAR061024KV1	18377	\$ 12,152.83	2	10	2	2	2	3	Servicios	MAGNA	8	6,632.00	53,056.00	1	10.00	5,076.42		
308	FACTURA	CAR061024KV1	18377	\$ 12,152.83	3	10	2	2	2	3	Servicios	DIESEL	8	6,632.00	53,056.00	1	10.36	5,695.96		
309	FACTURA	GVA910912BK3	10885	\$ 2,500.04	1	10	2	2	2	3	Servicios	DIESEL	8	6,632.00	53,056.00	1	10.45	2,500.06		
310	FACTURA	OGA970515H76	16148	\$ 4,510.74	1	10	2	2	2	3	Servicios	DIESEL	8	6,632.00	53,056.00	1	10.45	4,510.74		
311	FACTURA	NCC050921JUS3	44180	\$ 5,200.00	1	10	2	2	2	3	Servicios	DIESEL	8	6,632.00	53,056.00	1	10.36	5,199.99		
312	FACTURA	GVA910912BK3	9921	\$ 2,000.10	1	10	2	2	2	3	Servicios	DIESEL	8	6,632.00	53,056.00	1	10.36	2,000.10		
313	FACTURA	IC0000407IS0	1314	\$ 6,685.87	1	4	4	1	1	5	Materiales	RNA LATER 250ML	1	48,729.00	48,729.00	1	4,246.22	4,246.22		
313	FACTURA	IC0000407IS0	1314	\$ 6,685.87	2	4	4	1	1	5	Materiales	TRI REAGENT 100ML	1	48,729.00	48,729.00	1	2,439.64	2,439.64		
314	FACTURA	SAM110308ED4	206	\$ 4,593.60	1	5	1	1	4	46	Infraestruct	EXTRACTOR DE JUGOS	8	600.00	4,800.00	8	574.20	4,593.60		
315	FACTURA	SAM110308ED4	211	\$ 2,784.00	1	5	1	1	4	47	Infraestruct	ESCRIBIDOR PARA UTENSILIOS DE COCINA DE ACEF	8	400.00	3,200.00	8	348.00	2,784.00		
316	FACTURA	SAM110308ED4	209	\$ 2,227.20	1	5	1	1	4	42	Infraestruct	BATIDORA DE INMERSION	8	300.00	2,400.00	8	278.40	2,227.20		
317	FACTURA	SAM110308ED4	212	\$ 4,547.20	1	5	1	1	4	48	Infraestruct	BATIDORA CON TAZON	8	600.00	4,800.00	8	568.40	4,547.20		
318	FACTURA	SAM110308ED4	210	\$ 3,062.40	1	5	1	1	4	43	Infraestruct	MAQUINA DE HACER HIELO CON SOSTEMA ELECTRI	8	400.00	3,200.00	8	382.80	3,062.40		
319	FACTURA	SAM110308ED4	205	\$ 79,924.00	1	10	2	3	2	12	Infraestruct	TOOLBOX DE HACER HIELO CON SOSTEMA ELECTRI	1	81,000.00	81,000.00	1	79,924.00	79,924.00		
320	FACTURA	TR00407092X0	120105	\$ 7,321.94	1	4	1	2	2	8	Servicios	WRITE SCIENCE RIGHT	1	14,284.00	14,284.00	1	7,321.94	7,321.94		
321	FACTURA	TR00407092X0	CHIA281	\$ 61,000.00	1	5	4	1	2	12	Servicios	RENTA DE AUTOBUS DE CHIHUAHUA A PUERTO VAL	10	2,000.00	20,000.00	1	20,000.00	20,000.00		
322	FACTURA	IM0810930AH5	250816	\$ 947.60	1	7	2	3	1	5	Servicios	ALIMENTOS Y BEBIDA	3	5,000.00	15,000.00	1	147.60	947.60		
323	FACTURA	OVB800131GQ6	PAG63940	\$ 147.00	1	7	2	3	1	5	Servicios	ALIMENTOS Y BEBIDA	3	5,000.00	15,000.00	1	150.00	150.00		
324	FACTURA	CTS510903MMS	35010	\$ 150.00	1	7	2	3	1	5	Servicios	ALIMENTOS Y BEBIDA	3	5,000.00	15,000.00	1	150.00	150.00		
325	FACTURA	CSJ020226MVA4	2412	\$ 155.00	1	7	2	3	1	5	Servicios	ALIMENTOS Y BEBIDA	3	5,000.00	15,000.00	1	155.00	155.00		
326	FACTURA	AEO7040228TR4	8919	\$ 154.50	1	7	2	3	1	5	Servicios	ALIMENTOS Y BEBIDA	3	5,000.00	15,000.00	1	154.50	154.50		
327	BOLETO	OME561118AA8	680653	\$ 590.00	1	7	1	1	1	8	Servicios	TRANSPORTE	4	13,000.00	52,000.00	1	590.00	590.00		
328	BOLETO	AEO6110308N7	435490	\$ 210.00	1	7	1	1	1	8	Servicios	TRANSPORTE	4	13,000.00	52,000.00	1	210.00	210.00		
329	BOLETO	AEO6110308N7	171242	\$ 375.00	1	7	1	1	1	8	Servicios	TRANSPORTE	4	13,000.00	52,000.00	1	375.00	375.00		
330	BOLETO	ETR891002G65	7758	\$ 300.00	1	7	1	1	1	8	Servicios	TRANSPORTE	4	13,000.00	52,000.00	1	300.00	300.00		
331	BOLETO	AME-880912-H89	FKRIK	\$ 10,868.00	1	7	1	1	1	8	Servicios	BOLETO AVION	4	13,000.00	52,000.00	1	10,868.00	10,868.00		
332	FACTURA	SSU0407713Q41	10643	\$ 6,000.05	1	7	1	1	1	8	Servicios	COMBUSTIBLE	4	13,000.00	52,000.00	1	6,000.05	6,000.05		
333	FACTURA	SSU0407713Q41	10741	\$ 750.00	1	7	1	1	1	8	Servicios	COMBUSTIBLE	4	13,000.00	52,000.00	1	750.00	750.00		
334	FACTURA	APR960327596	32727	\$ 690.07	1	7	1	1	1	8	Servicios	COMBUSTIBLE	4	13,000.00	52,000.00	1	690.07	690.07		
335	BOLETO	GE981004RES	66	\$ 53.00	1	7	1	1	1	8	Servicios	DERECHO DE UNO DE CARRETERAS DE CUOTA	4	13,000.00	52,000.00	1	53.00	53.00		
336	BOLETO	GE981004RES	69	\$ 139.00	1	7	1	1	1	8	Servicios	DERECHO DE UNO DE CARRETERAS DE CUOTA	4	13,000.00	52,000.00	1	139.00	139.00		
337	FACTURA	SPR931115876	70930	\$ 750.00	1	7	1	1	1	8	Servicios	COMBUSTIBLE	4	13,000.00	52,000.00	1	750.00	750.00		
338	BOLETO	GE981004RES	35	\$ 139.00	1	7	1	1	1	8	Servicios	DERECHO DE UNO DE CARRETERAS DE CUOTA	4	13,000.00	52,000.00	1	139.00	139.00		
339	BOLETO	GE981004RES	50	\$ 53.00	1	7	1	1	1	8	Servicios	DERECHO DE UNO DE CARRETERAS DE CUOTA	4	13,000.00	52,000.00	1	53.00	53.00		
340	FACTURA	DGA930823K03	3070	\$ 700.00	1	7	1	1	1	8	Servicios	COMBUSTIBLE	4	13,000.00	52,000.00	1	700.00	700.00		
341	FACTURA	AHP750701BIA	92654	\$ 800.00	1	7	1	1	1	7	Servicios	COMBUSTIBLE	4	13,000.00	52,000.00	1	800.00	800.00		
342	FACTURA	AHP750701BIA	92614	\$ 145.00	1	7	1	1	1	7	Servicios	COMBUSTIBLE	4	4,000.00	16,000.00	1	145.00	145.00		
343	FACTURA	CAR450624522	12858	\$ 261.00	1	7	1	1	1	7	Servicios	COMBUSTIBLE	4	4,000.00	16,000.00	1	261.00	261.00		
344	FACTURA	HEV74120ALIE3	12858	\$ 300.00	1	7	1	1	1	7	Servicios	COMBUSTIBLE	4	4,000.00	16,000.00	1	300.00	300.00		
345	FACTURA	AHP750701BIA	92625	\$ 95.51	1	7	1	1	1	7	Servicios	COMBUSTIBLE	4	4,000.00	16,000.00	1	95.51	95.51		
346	FACTURA	AHP750701BIA	92653	\$ 68.01	1	7	1	1	1	7	Servicios	COMBUSTIBLE	4	4,000.00	16,000.00	1	68.01	68.01		
347	FACTURA	AHP750701BIA	92634	\$ 1,150.00	1	7	1	1	1	7	Servicios	COMBUSTIBLE	4	4,000.00	16,000.00	1	1,150.00	1,150.00		
348	FACTURA	AHP750701BIA	92610	\$ 209.99	1	7	1	1	1	7	Servicios	COMBUSTIBLE	4	4,000.00	16,000.00	1	209.99	209.99		
349	FACTURA	OAB9090725N9A	19623	\$ 400.00	1	7	1	1	1	7	Servicios	COMBUSTIBLE	4	4,000.00	16,000.00	1	400.00	400.00		

FORMATO ÚNICO DE COMPROBACION DE RECURSOS POR CONCEPTO DE GASTO

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	COSTO AUTORIZADO EN EL ANEXO "A" DE			DETALLE COMPROBACION			SALDOS POR EJERCER	
NO. CONSEC.	TIPO DE DOCUMENTO	R.F.C.	NO. DE FOLIO	IMPORTE TOTAL DEL DOCUMENTO	NO. LINEA EN DOCUMENTO	PROY.	OP.	META	ACCION	RECURSO	RUBRO DE GASTO	DESCRIPCION DE ARTICULO EN FACTURA	CANTIDAD D ART. (14)	COSTO UNITARIO (15)	COSTO TOTAL (16)	CANTIDAD DE ART. COMPROBADOS (17)	COSTO UNITARIO EN ACTUACION (18)	COSTO TOTAL COMPROBADO (19)	UNIDADES FALTANTES POR ADQUIRIR (20)	MONTO FALTANTE POR COMPROBAR (21)
350	FACTURA	CAN1450624522	2276	\$ 275.00	1	7	1	1	1	7	Servicios	CONSUMO	4	4,000.00	16,000.00	1	\$ 275.00	\$ 275.00	3.00	
351	FACTURA	RAN951204AK8	28364	\$ 170.01	1	7	1	1	1	7	Servicios	CONSUMO	4	4,000.00	16,000.00	1	\$ 170.01	\$ 170.01	3.00	
352	FACTURA	AHP750701BIA	92721	\$ 1,150.00	1	7	1	1	1	7	Servicios	HOSPEDAJE	4	4,000.00	16,000.00	1	\$ 1,150.00	\$ 1,150.00	3.00	
353	FACTURA	BGU101021B3	6523	\$ 128.01	1	7	1	1	1	7	Servicios	CONSUMO	4	4,000.00	16,000.00	1	\$ 128.01	\$ 128.01	3.00	
354	FACTURA	AHP750701BIA	92608	\$ 222.01	1	7	1	1	1	7	Servicios	CONSUMO	4	4,000.00	16,000.00	1	\$ 222.01	\$ 222.01	3.00	
355	FACTURA	QAR890725N90	19624	\$ 338.08	1	7	1	1	1	7	Servicios	CONSUMO	4	4,000.00	16,000.00	1	\$ 338.08	\$ 338.08	3.00	
356	FACTURA	CAN1450624522	2274	\$ 215.01	1	7	1	1	1	7	Servicios	CONSUMO	4	4,000.00	16,000.00	1	\$ 215.01	\$ 215.01	3.00	
357	FACTURA	RAN951204AK8	26365	\$ 100.00	1	7	1	1	1	7	Servicios	CONSUMO	4	4,000.00	16,000.00	1	\$ 100.00	\$ 100.00	3.00	
358	FACTURA	IMD810930AH5	250506	\$ 714.00	1	7	2	3	1	5	Servicios	HOSPEDAJE	3	5,000.00	15,000.00	1	\$ 714.00	\$ 714.00	2.00	9,972.37
359	FACTURA	IMD810930AH5	73026	\$ 429.80	1	7	2	3	1	5	Servicios	CONSUMO	3	5,000.00	15,000.00	1	\$ 429.80	\$ 429.80	2.00	
360	FACTURA	SHE190630V37	8047	\$ 300.00	1	7	2	3	1	5	Servicios	CONSUMO	3	5,000.00	15,000.00	1	\$ 300.00	\$ 300.00	2.00	
361	OTA DE CARG	ETP891002G65	7766	\$ 300.00	1	7	2	3	1	4	Servicios	SERVICIO	3	15,000.00	45,000.00	1	\$ 300.00	\$ 300.00	2.00	13,556.20
362	ETIO ELECTRON	AME-880912189	1426	\$ 5,260.00	1	7	2	3	1	4	Servicios	BOLETO AVION	3	15,000.00	45,000.00	1	\$ 5,260.00	\$ 5,260.00	2.00	
363	FACTURA	VECO0908242K2	281	\$ 1,986.00	1	10	2	2	4	3	Servicios	HOSPEDAJE	5	1,490.00	7,450.00	1	\$ 1,986.00	\$ 1,986.00	4.00	5,464.00


 M.C. JESUS ENRIQUE SEANEZ SAENZ
 RECTOR


 DR. MARIO M. HERNANDEZ ESTRADA
 RESPONSABLE INSTITUCIONAL